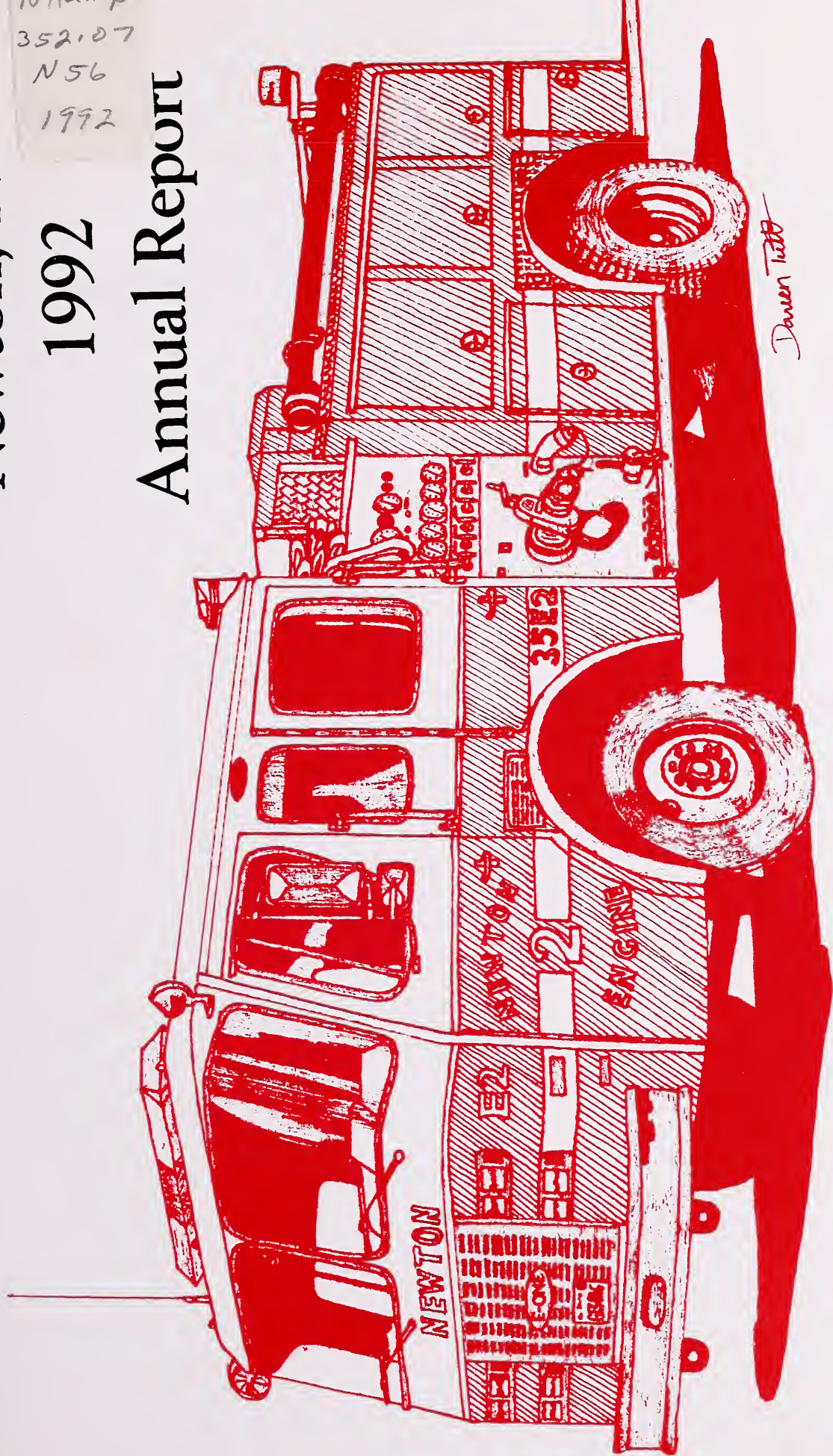


Newton, N.H.

1992

Annual Report



352.07
N56
1992

1991 E-ONE ATTACK PUMPER

Truck Contains:

Seats four

Six self-contained breathing apparatus

1,250 gallon per minute pump

1,000 gallon water tank

1,000' of 4" hose

500' of 2½" hose

700' of 1¾" hose

Large Positive Pressure Ventilation Fan

Cover sketched by:

Darren Tuttle

ONE WAY ILLUSTRATIONS

ANNUAL REPORT

of the

SELECTMEN, TREASURER

and all other

OFFICERS & COMMITTEES


for the

TOWN OF NEWTON

NEW HAMPSHIRE

Financial Year Ending December 31,

1992



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TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

Rockingham County District 10

John W. Flanders	642-3640	Term Expires 1994
David A. Welch	642-4402	Term Expires 1994
Kenneth Weyler	642-3518	Term Expires 1994
Marjorie Battles		Term Expires 1994

MODERATOR

Peter R. Luciano	Term Expires 1994
------------------	-------------------

SUPERVISORS OF THE CHECKLIST

Elizabeth B. Leach	Term Expires 1994
Jeannette W. Richardson	Term Expires 1996
Susan J. Rice	Term Expires 1998

TOWN CLERK/TAX COLLECTOR

Raymond D. Thayer	Term Expires 1994
-------------------	-------------------

TREASURER

Maureen A. Donovan	Term Expires 1994
--------------------	-------------------

BOARD OF SELECTMEN

David R. LeDuc, Chairman	Term Expires 1993
Ralph E. Fellows	Term Expires 1994
Robert S. Donovan	Term Expires 1995

ROAD COMMISSIONER

Dewey A. Bowley, Sr.	Term Expires 1993
----------------------	-------------------

CEMETERY TRUSTEES

Keith A. Bisson	Term Expires 1993
David H. Robinson, Sr.	Term Expires 1994
David G. Bisson	Term Expires 1995

TRUSTEES OF THE GALE LIBRARY

Candace A. Luciano	Term Expires 1993
Mary Lou Fowler	Term Expires 1994
Frances S. Mears	Term Expires 1995

TRUSTEES OF TRUST FUNDS

John F. Swasey, Jr.	Term Expires 1993
Elizabeth G. Standing	Term Expires 1994
Candace A. Luciano	Term Expires 1995

HEALTH OFFICER

David T. DeTour	STATE APPOINTMENT Term Expires July 1993
-----------------	---

DEPUTY HEALTH OFFICER

Robert R. Leverone	Term Expires 1993
--------------------	-------------------

POLICE CHIEF

Norman M. Bower

FIRE CHIEF

David A. Baker	Term Expires 1993
----------------	-------------------

DEPUTY FIRE CHIEFS

William E. Ingalls

Term Expires 1994

Dennis N. Plourde

Term Expires 1994

FIRE WARDS

Ralph E. Fellows

Robert S. Donovan

David R. LeDuc

SURVEYOR OF WOOD AND LUMBER

David A. Baker

Term Expires 1993

TREE WARDEN

David A. Baker

Term Expires 1993

FENCE VIEWER

Lindsey F. Rice, II

Term Expires 1993

ANIMAL CONTROL OFFICER

Ralph D. Estabrook

Term Expires 1993

WELFARE AGENT

Charlene O. Pinkerton

Term Expires 1993

DEPUTY WELFARE AGENT

Cheryl A. Boetti

Term Expires 1992

BUILDING INSPECTOR

William A. Baker

Term Expires 1993

PLANNING BOARD (Elected)

Dennis Fitzgerald (2 Year)

Term Expires 1993

Suzanne J. Ryan (2 Year)

Term Expires 1993

Robert Gleichauf (3 Year)

Term Expires 1994

Elliott F. Estey, Jr. (3 Year)

Term Expires 1994

Martha O. Bailey (3 Year)

Term Expires 1995

Lindsey F. Rice, II, Chairman (3 Year)

Term Expires 1995

Ann Byers (3 Years)

Alternate I

David H. Robinson (3 Years)

Alternate II

George W. Boucher (3 Years)

Alternate III

Ralph E. Fellows

Selectman

David R. LeDuc

Selectman

FAMILY MEDIATION

Norman M. Bower, Police Chief

Term Expires 1993

Richard A. Labell, Lieutenant

Term Expires 1993

LIGHT INDUSTRIAL/COMMERCIAL DEVELOPMENT COMMISSION

Russell D. Estabrook, Jr.

John D. Marden

Nancy J. Marden

"NO APPOINTMENTS"

George P. Moulaison

David R. LeDuc

Selectman

BOARD OF APPEALS

Charles R. Melvin, Sr.	Term Expires 1993
Chester E. Bearce	Term Expires 1993
Dana B. Allison, Chairman	Term Expires 1994
Thomas R. McElroy	Term Expires 1994
Daniel M. Mastroianni	Term Expires 1995
Christopher D. Sherrill	Alternate 1995

CONSERVATION COMMISSION

Susan J. Rice	Term Expires 1993
Stephen M. Cushing	Term Expires 1993
Raymond L. Nicol	Term Expires 1994
Robert E. Fox, Chairman	Term Expires 1995
Forrest T. Reynolds, Jr.	Term Expires 1995
Donna J. Cushing	Term Expires 1995
Ann Byers	Alternate
Edward W. Foy	Alternate
Robert S. Donovan	Selectman

RECREATION COMMISSION

Deborah A. Elia, Co-Chairman	Term Expires 1993
Dana R. Dinsmore, Treasurer	Term Expires 1993
Donna M. Smith, Secretary	Term Expires 1994
Allen Taylor	Term Expires 1994
Cathryn A. London (Resigned)	Term Expires 1995
Carolyn L. Taylor	Term Expires 1995
Susan M. Lemaire	Term Expires 1995
Carole A. Sherman	Term Expires 1995
Brian C. Cheney	Alternate
Robert S. Donovan	Selectman

COMMISSIONERS OF ROCKINGHAM PLANNING COMMISSION

Mary M. Allen	Term Expires 1995
George W. Boucher (Resigned)'	Term Expires 1995
Stephen M. Cushing	Term Expires 1995

CIVIL DEFENSE DIRECTOR

Horace R. Williams	Term Expires 1993
--------------------	-------------------

ASSISTANT CIVIL DEFENSE DIRECTOR

David T. DeTour	Term Expires 1993
-----------------	-------------------

GALE LIBRARY

Irene T. Nally, Director

DEPUTY TOWN CLERK

Mary M. Allen	Term Expires 1993
---------------	-------------------

DEPUTY TREASURER

Nancy J. Wrigley	Term Expires 1994
------------------	-------------------

ASSISTANT BUILDING INSPECTOR

Ralph E. Fellows	Term Expires 1993
------------------	-------------------

ASSISTANT MODERATOR

Horace R. Williams	Term Expires 1994
--------------------	-------------------

BOARD OF APPEALS SECRETARY

Nancy J. Marden

ADMINISTRATIVE ASSISTANT

Nancy J. Wrigley

SELECTMEN'S SECRETARY/CLERK

Kimberly M. Armstrong

POLICE SECRETARY

Martha A. Littlefield

PLANNING BOARD ADMINISTRATIVE ASSISTANT

Susan J. Rice

BOAT TAX COLLECTOR

Robert R. Leverone

Term Expires 1993

SOUTHEAST REGIONAL SOLID WASTE DISTRICT 149-M

David R. LeDuc, (Voting Member)

Term Expires 1993

Suzanne J. Ryan

Alternate 1993

QUADTOWN 149-M SUB-DISTRICT

David R. LeDuc

Term Expires 1993

Suzanne J. Ryan

Term Expires 1993

FINANCE COMMITTEE

Jeannette W. Richardson

Term Expires 1992

Joseph A. Simone

Term Expires 1992

John M. Kozec

Term Expires 1992

Suzanne J. Ryan

Term Expires 1993

John J. Burns

Term Expires 1993

COMMUTER RAIL SERVICE COMMITTEE

Mary M. Allen

Forrest T. Reynolds, Jr.

CABLE TV COMMITTEE

Raymond D. Thayer

Term Expires 1993

William D. Steinhoff

Term Expires 1993

Nancy J. Wrigley

Term Expires 1993

Donna M. Smith

Term Expires 1993

Debra A. Taylor

Term Expires 1993

Ralph E. Fellows

Selectman

TOWN STATISTICS

Population in 1992	U.S. Census	3,473
No. of Taxable Properties	04/01/90	1,503
Area	9.9 sq. miles	

Streets and Roads

Class	I	5.2	miles
Class	II	7.5	miles
Class	V	22.3	miles
Class	VI	1.1	miles
Private		<u>1.3</u>	<u>miles</u>
Total		37.4	miles

Sanborn Regional School District	SAU #17
Dr. Mark V. Joyce, Superintendent	

GOVERNOR

Steve Merrill	1992 - 1993
---------------	-------------

U.S. SENATORS

Judd Gregg	1992 - 1998
Robert C. Smith	Wolfeboro, N.H. 1990 - 1996

U.S. CONGRESSMAN 1st Congressional District

William Zeliff	Jackson, N.H. 1992 - 1994
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GOVERNOR'S COUNCIL 3rd District

Ruth L. Griffin	Portsmouth, N.H. 1992 - 1994
-----------------	------------------------------

N.H. SENATOR 19th District

Beverly H. Hollingsworth	Kingston, N.H. 1992 - 1994
--------------------------	----------------------------

REPRESENTATIVE TO THE GENERAL COURT Rockingham County District #10

John W. Flanders	Kingston, N.H. 1992 - 1994
David A. Welch	Kingston, N.H. 1992 - 1994
Kenneth Weyler	Kingston, N.H. 1992 - 1994
Marjorie Battles	Kingston, N.H. 1992 - 1994

DEDICATION



TOM & JEAN GROGAN

We wish to dedicate this Town Report to Mr. & Mrs. Thomas F. Grogan, Jr. for their many years of service to the Town of Newton.

Tom retired from U.S. Government (Central Intelligence Agency) and Jean from the Arlington, Virginia Work Center for the mentally retarded. They moved to Newton on May 23, 1974, having bought their home in September, 1973.

Tom's many services to the Town include the following:

1975-1986 Newton Fire Department; 1975-1979 Planning Board; 1976-1978 Newton Police Department; 1976-1978 Newton Representative to the Rockingham Planning Commission; 1977-1978 Chairman of the Committee to close the Newton Landfill; 1977-1978 Chairman of the Committee to establish a Solid Waste Area and Program; 1978-1979 Selectman; 1980 Chairman of the Police Chief Search Committee; 1981-1988 Newton Board of Appeals; 1988-1992 Newton Town Moderator.

Jean's services to the Town include the following:

1977-1978 Newton Recycling Committee; 1977-1980 Gale Library Volunteer Worker; 1980-1990 Gale Library Staff Member; 1978-Present Member of the Newton Quilting Group called "Bits & Pieces" in which she has mastered the art of making, designing and hand quilting quilts. She is also an avid and accomplished seamstress making gifts for her family, friends and clothes for herself.

We would like to thank Tom and Jean for their many years of dedicated service to the Town Of Newton and **Best Wishes** to both of them.

TOWN WARRANT

1993

The State of New Hampshire Town Warrant

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:30 P.M.

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs: you are hereby notified to meet at the Town Hall, in said Newton, on Tuesday, the ninth day of March next, at ten o'clock in the forenoon, to choose all necessary Town Officers for the ensuing year by official ballot, and to take other action required to be inserted on said ballot; the polls to be open at ten o'clock in the forenoon and to close not earlier than seven-thirty o'clock in the evening, and thereafter to reconvene at the Sanborn Regional Middle School in Newton, on Wednesday, March 10, 1993, at seven o'clock in the evening for the purpose of acting upon all other matters to come before the Meeting.

1. To choose all necessary Town Officers for the year ensuing.
2. Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance as proposed by petition of 25 or more legal voters for this Town?

"To see if the Town will vote to designate certain areas of the Town of Newton as Prime Wetlands as authorized in RSA 482-A:15 and described in documents and maps filed by the Conservation Commission with the Town Clerk as required by RSA 675:3."

THE PLANNING BOARD DISAPPROVES OF THIS AMENDMENT

3. To hear reports of Town Officers and pass any vote relating thereto.
4. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by Tax Collector Deed by public auction (or advertised sealed bid) or in such manner as determined by the Selectmen as justice may require. (RSA 80:42)
6. To see if the Town will vote to authorize the Selectmen to sell any property of the Town, excluding Real Estate, not used for public purposes by advertised sealed bids.
7. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend Federal and State Grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the municipality may legally appropriate money.

8. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the Town for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the Town Meeting.

9. To see if the Town will vote to authorize the Library Trustees to apply for, accept and expend, without further action by the Town Meeting, money from State, Federal or other governmental unit or a private source which becomes available during the fiscal year, in accordance with RSA 202-A:4-c.

10. On a petition of 25 or more legal voters, to see if the Town will vote to grant a discount of 5% on property taxes if paid within fifteen (15) days of the date of the tax bill. (RSA 80:52)

11. On a petition of 25 or more legal voters, to see if the Town will vote to raise and appropriate the sum of \$2,100.00 to increase the salary for the three Selectmen from \$2,500.00 per year to \$3,200.00 per year.

12. On a petition of 25 or more legal voters, to see if the Town will vote to authorize the Selectmen to abolish the practice and use of the State Inventory of Taxable Property and Census Report Form (PA-28) that is mailed out annually. (RSA 74)

13. On a petition of 25 or more legal voters, to see if the Town of Newton will vote to adopt the provisions of the Municipal Budget Law (RSA Chapter 32). Six (6) Members to be appointed by the Moderator for the fiscal year 1993. Thereafter, Members are to be elected at the Annual Town Meeting by written ballot for three year terms, with the exception of fiscal year 1994, where terms will be staggered. Two (2) Members elected for three (3) years, two (2) Members elected for two (2) years, and two (2) Members elected for one (1) year.

One Member of the Board of Selectmen, designated by said Board shall sit on the Budget Committee as a voting member.

14. On a petition of 25 or more legal voters, to see if the Town of Newton will vote to raise and appropriate the sum of \$2,500.00 to increase the salary of the Tax Collector from \$4,500.00 a year to \$7,000.00 a year.

15. On a petition of 25 or more legal voters, to see if the Town will vote to authorize the Board of Selectmen to change the Health Officer salaried position of \$10,000.00 per year, to be funded by fee(s) payment only, raised through fees assessed for services required of the position. Said fees raised shall also be used to cover expenses incurred to administer and operate this position.

16. On petition of 25 or more legal voters, pursuant to RSA 197:6, to see if the Town will vote to raise and appropriate the sum of \$2,000.00 for payment of hourly wages in the amount of five dollars (\$5.00) per hour to duly appointed and trained members of Newton Community Access Television (NCAT-52) for time spent televising local meetings, events and information.

17. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the Police Department to go to twenty-four (24) hour police coverage.

18. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for the lease and renovation, for the first year of a three year lease, for the Old Post Office Building on Amesbury Road, to be used for the Newton Police Department.

19. To see if the Town will vote to raise and appropriate the sum of \$15,300.00 to purchase a new police cruiser. (Per State Bid Price)

20. To see if the Town will vote to authorize the Board of Selectmen to enter into a lease agreement for the purpose of leasing a E-ONE Tanker Pumper for the Fire Department and to raise and appropriate the sum of \$80,000.00 for the first year's payment of a four year contract for that purpose and to authorize the Board of Selectmen to withdraw from Capital Reserve forty thousand (\$40,000) for this purpose.

21. To see if the Town will vote to raise and appropriate the sum of \$40,000.00 to be placed in a Capital Reserve Fund for the future purchase of fire apparatus and equipment.

22. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purpose of repairing the fire escape, replacing doors to comply with the fire code, grading and removal of the retaining wall, and for paving the parking lot at the Gale Library and to authorize the withdrawal of the fifteen thousand dollars (\$15,000) from the Capital Reserve Fund created for that purpose.

23. To see if the Town will vote to authorize the Board of Selectmen to expend 2% of the 5% Cable TV Franchise money, each year to purchase new equipment, as stated in the Harron Cable TV Contract. This authorization shall remain in effect until rescinded by a vote of the Town Meeting.

24. To see if the Town will vote to raise and appropriate the sum of \$13,500.00 to be used for renovations to the Town Hall and Other Town Buildings. (Per Selectmen's Bid Policy)

25. To see if the Town will vote to raise and appropriate the sum of \$1,131,328.00, which represents the posted operating budget (MS-6). Said sum is exclusive of all special articles addressed.

26. To see if the Town will vote to raise and appropriate and authorize the Board of Selectmen to expend up to \$1,500.00 for sampling and analysis of Country Pond in conjunction with the State and the EPA in order to insure the safety of our residents who use the pond for recreational uses and draw their drinking water (indirectly) from the pond.

27. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purchase of a computer, printer, software, programing and networking for the Town Clerk/Tax Collector Office.

28. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for surveying town owned property.

29. To see if the Town will vote to authorize the Cemetery Trustees to raise the cost of selling a cemetery lot from \$60.00 per lot to \$100.00 per lot, per the recommendation of the Board of Selectmen, Cemetery Trustees and Trustee of Trust Funds.

30. To see if the Town will vote to discontinue the use of class VI roads in Newton known as: Old Lower Road, Old Bancroft Road, Ray Avenue, Shirley Avenue, Hoyt Road and Locke Avenue. RSA 231:43

31. To see if the Town will vote to raise and appropriate the sum of \$750.00 to be used during 1993, to help support the Greater Haverhill Crisis Pregnancy Center.

32. To see if the Town will vote to raise and appropriate the sum of \$23,005.00 for the following social services:

VIC GEARY CENTER	\$1,000.00
SEACOAST HOSPICE	200.00
ROCKINGHAM COUNSELING CENTER	650.00
LAMPREY HEALTH CARE	1,050.00
ROCKINGHAM VISITING NURSE ASSOC.	5,678.00
A SAFE PLACE	200.00
AREA HOMEMAKER HOME HEALTH AIDE	3,300.00
SEXUAL ASSAULT SUPPORT SERVICES	950.00
ROCKINGHAM COUNTY COMMUNITY ACTION	2,699.00
FAMILY MEDIATION & JUVENILE SERVICES	7,278.00

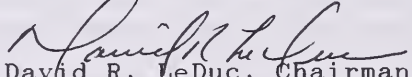
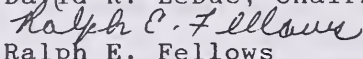
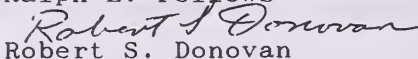
33. To see if the Town will vote to raise and appropriate the sum of \$10,000.00, to supplement the \$45,000.00 raised and appropriated at the Special Town Meeting of October 9, 1990, for the completion of the Hydrological Study at the former open burning dump (located at the site of the Current Transfer Station) on Dugway Road.

34. To see if the Town will vote to authorize the Board of Selectmen to sell the 1941 Ford Fire Truck to the Historical Society for the sum of One Dollar (\$1.00).

35. To see if the Town will vote to authorize the Board of Selectmen to accept Crystal Lane as a town road. The road has been constructed to town specifications and has been approved by the Town Road Agent.

36. To transact any other business that may legally come before the Meeting.

Given under our hands and seal this 15th day of February in the year of our Lord nineteen hundred and ninety three.


David R. LeDuc, Chairman

Ralph E. Fellows

Robert S. Donovan
BOARD OF SELECTMEN

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
GENERAL GOVERNMENT					
4130	Executive		70,189	63,401	65,949
4140	Election, Registration, & Vital Statistics		11,363	17,566	15,880
4150	Financial Administration		30,138	25,455	37,205
4152	Revaluation of Property		85,000	81,531	0
4153	Legal Expense		8,213	7,694	7,500
4155	Personnel Administration		30,879	32,418	35,500
4191	Planning and Zoning		8,213	6,084	7,500
4194	General Government Building		28,963	24,389	25,850
4195	Cemeteries		7,665	12,811	13,000
4196	Insurance		68,985	64,084	65,000
4150	Tax Collector Salary Increase	14	0	0	2,500
4152	Surveying Town Property	28	2,000	0	2,000
4130	Selectmen Salary Increase	11	0	0	2,100
4199	Other General Government Contingency		4,380	1,656	2,000
	PUBLIC SAFETY 24 hr. Police Coverage	17	0	0	6,000
4210	Police		206,658	194,550	213,000
4215	Ambulance		27,868	25,450	23,000
4220	Fire		78,676	72,050	73,600
4290	Civil Defense		2,190	1,194	2,000
4240	Building Inspection & Other Insp		10,950	3,909	6,000
	Police Services		0	0	10,000
	HIGHWAYS AND STREETS		202,392	173,311	192,582
4312	Highways and Streets				
4313	Bridges				
4316	Street Lighting		20,805	16,804	19,000
	SANITATION				
4323	Solid Waste Collection				
4324	Solid Waste Disposal		179,694	155,905	162,072
	Cable TV Committee Hourly Wage	16	0	0	2,000
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services Test Country Pond	26	1,500	1,500	1,500
4335	Water Treatment				
	HEALTH				
4414	Pest Control Animal Control Officer		8,541	6,234	7,800
4415	Health Agencies and Hospitals		12,811	10,304	11,320
4415	Social Services	32	10,438	10,428	7,578
4415	Greater Haverhill Pregnancy	31	0	0	750
	WELFARE				
4442	Direct Assistance		30,550	14,621	21,640
4444	Intergovernmental Welfare Payments				
4442	Social Services	32	14,166	14,166	15,427
	Sub-Totals (carry to top of page 3)		1,163,227	1,037,515	1,057,253

[illegible]

Acct. No.	SOURCE OF REVENUE	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		0	0	0
3180	Resident Taxes				
3185	Yield Taxes		8,995	7,765	2,500
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		33,900	17,989	20,000
	Inventory Penalties		2,000	4,624	0
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		12,000	12,117	30,000
3220	Motor Vehicle Permit Fees		223,700	221,738	221,000
3290	Other Licenses, Permits & Fees		3,425	3,425	2,200
	FROM FEDERAL GOVERNMENT RR Tax		535	535	0
	FROM STATE				
3351	Shared Revenue		41,676	41,763	41,763
3353	Highway Block Grant		41,633	41,633	48,453
3354	Water Pollution Grants				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other Road Toll (Gas Tax)		1,200	1,466	1,500
	FROM OTHER GOVERNMENT		101,600	101,600	0
3379	Intergovernmental Revenues				
3505	CHARGES FOR SERVICES Hurricane BOB		12,428	12,428	0
3401	Income from Departments DWI Court Fines		4,035	5,640	5,000
3409	Other Charges Rent Of Town Prop.		300	291	300
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		1,560	1,608	500
3502	Interest on Investments		26,000	20,290	22,000
3509	Other Cable TV Franchise & Ins. Ref.		18,865	20,234	17,000
	INTERFUND OPERATING TRANSFERS FROM				
3914	Proprietary Funds				
	Sewer				
	Water				
	Electric				
3915	Capital Reserve Fund Revaluation		74,586	74,586	0
	Fire Apparatus & Equip.	20	0	0	40,000
	Library Renovations	22	0	0	15,000
3916	Trust and Agency Funds		4,000	2,909	4,000
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
	Fund Balance:				
	Items Voted from Surplus		68,680	68,680	0
	Remainder of Surplus				
	TOTAL REVENUES AND CREDITS		681,118	661,321	471,216

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations

\$1,358,983

(Budget \$1,131,328 Spec. Appro. \$227,655)

Less: Amount of Estimated Revenues, Exclusive of Property Taxes

471,216

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

\$ 887,767

BUDGET OF THE TOWN OF NEWTON, **N.H.**

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

DEPARTMENT BUDGET PLANNING WORKSHEETS

EXECUTIVE	1992 BUDGET	YR-DATE EXPENSE	PROP 1993 BUDGET	VARIANCE
Personnel Expenses:				
Salaries	52,000.00	54,482.60	53,000.00	1,000.00
Medical Insurance	7,700.00	4,456.80	8,477.00	777.00
Dental Insurance	1,100.00	1,069.80	1,072.00	(28.00)
Administrative Expenses:				
Travel Expense	0.00	12.75	50.00	50.00
Town Ballots	600.00	625.00	650.00	50.00
Misc. General Expense	0.00	5.37	0.00	0.00
Town Report & Delivery	2,700.00	2,748.69	2,700.00	0.00
 TOTAL	 64,100.00	 63,401.01	 65,949.00	 1,849.00

**ELECTION, REGISTRATION,
& VITAL STATISTICS**

Town Clerk	2,000.00	2,002.73	2,000.00	0.00
Town Clerk Fees	0.00	6,921.50	6,950.00	6,950.00
Deputy Town Clerk	1,000.00	2,268.94	2,355.00	1,355.00
Town Clerk Expenses:				
Dues, Seminars,				
Subscriptions	610.00	402.85	450.00	(160.00)
Mileage, Meals, Tolls	50.00	19.65	25.00	(25.00)
Service Contracts:				
Typewriter	100.00	100.00	100.00	0.00
Copier	127.00	121.12	150.00	23.00
Security Alarm	0.00	50.00	50.00	50.00
Cash Register	350.00	262.72	0.00	(350.00)
Telephone	300.00	505.23	200.00	(100.00)
Office Supplies	200.00	272.87	250.00	50.00
Petty Cash/Postage	40.00	244.34	200.00	160.00
 Vital Statistics	 150.00	 126.00	 150.00	 0.00
Voter Registration				
Election Administration	5,450.00	4,267.87	3,000.00	(2,450.00)
 TOTAL	 10,377.00	 17,565.82	 15,880.00	 5,503.00

FINANCIAL ADMINISTRATION	1992 <u>BUDGET</u>	YR-DATE <u>EXPENSE</u>	PROP 1993 <u>BUDGET</u>	<u>VARIANCE</u>
Accounting				
Auditing	1,000.00	561.64	3,500.00	2,500.00
Assessing	1,000.00	445.00	3,850.00	2,850.00
Assessing Dues	1,100.00	0.00	20.00	(1,080.00)
TOTAL	3,100.00	1,006.64	7,370.00	4,270.00
Treasurer	5,000.00	5,000.00	5,285.00	285.00
Deputy Treasurer	700.00	700.00	700.00	0.00
Payroll Supplies	500.00	417.10	500.00	0.00
Dues, Seminars, Subscriptions	125.00	0.00	125.00	0.00
Bank Services	50.00	0.00	0.00	(50.00)
Computer Expense	500.00	0.00	0.00	(500.00)
Postage	0.00	239.84	300.00	300.00
Telephone	0.00	3.42	0.00	0.00
TOTAL	6,875.00	6,360.36	6,910.00	35.00
Tax Collector	4,500.00	4,500.08	6,000.00	1,500.00
Tax Collector Fees	0.00	3,320.00	3,400.00	3,400.00
Deputy Tax Collector	1,000.00	999.91	1,000.00	0.00
Dues, Seminars, Subscriptions	300.00	308.60	300.00	0.00
Mileage, Meals, Tolls	70.00	19.65	25.00	(45.00)
Service Contract: Security Alarm	0.00	50.00	50.00	50.00
Telephone	400.00	25.58	200.00	(200.00)
Office Supplies	200.00	789.08	200.00	0.00
Petty Cash	40.00	95.57	0.00	(40.00)
Postage	0.00	371.84	1,100.00	1,100.00
Training	0.00	665.05	0.00	0.00
TOTAL	6,510.00	11,145.36	12,275.00	5,765.00
Budgeting, Planning, and Analysis				
Telephone	1,800.00	1,553.56	1,600.00	(200.00)
General Repairs	150.00	0.00	150.00	0.00
Equipment Purchase	650.00	79.99	500.00	(150.00)
Service Contracts: Typewriters	200.00	200.00	200.00	0.00
Copier	273.00	222.30	450.00	177.00
Security Alarm	100.00	100.00	100.00	0.00
Office Supplies	3,098.00	2,092.01	2,300.00	(798.00)
Dues, Seminars, Subscriptions	1,315.00	1,313.47	1,500.00	185.00
Training Expense	300.00	321.95	0.00	(300.00)
Misc. General Expense	272.00	195.90	250.00	(22.00)
Computer Expense	300.00	137.00	200.00	(100.00)
Consultant Fees	1,000.00	0.00	1,000.00	0.00
Legal Advertising	700.00	187.20	300.00	(400.00)
Travel Expense	180.00	44.32	100.00	(80.00)
Postage	0.00	450.85	400.00	400.00
Record C.U. Applications	0.00	0.00	900.00	900.00

FINANCIAL ADMINISTRATION (continued)	1992 <u>BUDGET</u>	YR-DATE <u>EXPENSE</u>	PROP 1993 <u>BUDGET</u>	<u>VARIANCE</u>
Board of Appeals	700.00	32.50	700.00	0.00
TOTAL	11,038.00	6,931.05	10,650.00	(388.00)
GRAND TOTAL	27,523.00	25,443.41	37,205.00	9,682.00
Encumbered Funds:				
Rockingham Cty. Registry of Deeds		11.81		

HEALTH OFFICER EXPENSES

Personnel Expenses:				
Salaries	10,800.00	10,060.88	10,500.00	(300.00)
Equipment Expenses:				
Equipment Purchase	500.00	63.77	300.00	(200.00)
Administrative Expenses:				
Office Supplies	0.00	13.22	20.00	20.00
Dues, Seminars,				
Subscriptions	150.00	100.00	150.00	0.00
Misc. General Expense	0.00	50.00	100.00	100.00
Other Expenses:				
Special Tests	250.00	16.00	250.00	0.00
TOTAL	11,700.00	10,303.87	11,320.00	(380.00)

GENERAL GOVERNMENT BUILDINGS (Town Hall, Fire Station, Museum, Library & Hatch)

Personnel Expense:				
Salaries	9,000.00	7,112.51	8,500.00	(500.00)
Facilities Expenses:				
Repairs	2,500.00	2,129.68	2,500.00	0.00
Improvement	500.00	136.39	500.00	0.00
Utilities - Electric	7,600.00	8,580.78	7,800.00	200.00
Cleaning Expense	900.00	739.19	900.00	0.00
Oil	4,500.00	4,788.80	4,600.00	100.00
Equipment Expenses:				
Expendables	400.00	307.60	400.00	0.00
Equipment Purchase	100.00	310.90	300.00	200.00
Paper Goods	200.00	282.72	350.00	150.00
Fire Alarms	300.00	0.00	0.00	(300.00)
Other Expense:				
Consultant Fees	450.00	0.00	0.00	(450.00)
TOTAL	26,450.00	24,388.57	25,850.00	(600.00)

PLANNING BOARD	1992 BUDGET	YR-DATE EXPENSE	PROP 1993 BUDGET	VARIANCE
Personnel Expense:				
Salary	2,750.00	1,765.52	2,750.00	0.00
Facilities Expense:				
Telephone	0.00	6.87	50.00	50.00
Equipment Expense:				
Equipment Purchase	125.00	0.00	100.00	(25.00)
Administrative Expenses:				
Office Supplies	300.00	154.26	200.00	(100.00)
Travel Expense	25.00	0.00	25.00	0.00
Dues, Seminars, Subscriptions	2,900.00	2,824.50	2,800.00	(100.00)
Postage	250.00	182.03	300.00	50.00
Recording Fees	200.00	134.00	200.00	0.00
Other Expenses:				
Consultant Fees	250.00	94.11	250.00	0.00
Legal Fees	200.00	218.75	250.00	50.00
Advertising	500.00	699.07	500.00	0.00
Training Expenses	0.00	5.00	75.00	75.00
TOTAL	7,500.00	6,084.11	7,500.00	0.00
POLICE DEPARTMENT				
Personnel Expenses:				
Salaries: Chief	33,000.00	32,678.60	35,600.00	2,600.00
Full Time Officers	75,400.00	74,756.52	79,500.00	4,100.00
Part Time Officers	16,700.00	23,234.40	27,000.00	10,300.00
Secretary	20,300.00	20,326.30	21,900.00	1,600.00
Overtime	1,800.00	1,854.56	2,400.00	600.00
Health Ins. & Dental	16,000.00	16,036.48	17,300.00	1,300.00
Facilities Expenses:				
Repairs	100.00	75.00	100.00	0.00
Telephone	3,000.00	3,323.14	3,500.00	500.00
Equipment Expenses:				
Ammunition	500.00	21.20	1,000.00	500.00
Cruiser Maintenance	6,000.00	7,432.44	6,300.00	300.00
Equipment Supplies	700.00	349.89	700.00	0.00
Gasoline	9,500.00	10,175.46	11,000.00	1,500.00
Radio & Radar Maintenance	500.00	80.00	500.00	0.00
Uniform Allowance	1,000.00	786.18	1,800.00	800.00
Administrative Expenses:				
Miscellaneous & Mileage	400.00	48.44	400.00	0.00
Office Supplies	2,400.00	2,739.10	2,400.00	0.00
Recruiting Expense	500.00	200.00	600.00	100.00
Seminars and Dues	200.00	111.80	200.00	0.00
Training	500.00	0.00	500.00	0.00
Petty Cash	300.00	320.42	300.00	0.00
TOTAL	188,800.00	194,549.93	213,000.00	24,200.00

HIGHWAY - Summer	1992 <u>BUDGET</u>	YR-DATE <u>EXPENSE</u>	PROP 1993 <u>BUDGET</u>	<u>VARIANCE</u>
Personnel Expense:				
Salaries	24,255.00	18,206.84	25,032.00	777.00
Facilities Expense:				
Improvements:	46,200.00		57,020.38	
- Tarring	0	10,298.75	0	0
- Hot Top	0	43,036.64	0	0
- Gravel	0	1,875.54	0	0
- General	0	1,150.89	0	0
TOTAL	46,200.00	56,361.82	57,020.38	10,820.38
Equipment Expense:				
Equipment Rental	44,079.58	43,947.50	44,079.58	0.00
Administrative Expense:				
Misc. General Expense	3,998.44	0.00	0.00	(3,998.44)
Street Signs			350.00	350.00
GRAND TOTAL	118,533.02	118,516.16	126,481.96	7,948.94
Hwy Block Grant	41,633.02		48,453.40	

HIGHWAY - WINTER

Personnel Expense:				
Salaries	4,830.00	5,473.93	5,230.00	400.00
Equipment Expenses:				
Expendables-Salt & Sand	11,000.00	7,520.86	11,000.00	0.00
Equipment Rental	49,270.00	41,455.50	49,270.00	0.00
Equipment Purchase	1,000.00	0.00	600.00	(400.00)
TOTAL	66,100.00	54,450.29	66,100.00	0.00

ANIMAL CONTROL OFFICER

Personnel Expense:				
Salary	4,100.00	4,133.98	4,100.00	0.00
Facilities Expenses:				
Utilities	50.00	56.00	50.00	0.00
Telephone	50.00	40.00	50.00	0.00
Equipment Expenses:				
Equipment Purchase	25.00	74.98	25.00	0.00
Administrative Expenses:				
Office Supplies	125.00	65.00	125.00	0.00
Travel Expense	1,800.00	602.40	1,300.00	(500.00)
Court Time	350.00	0.00	350.00	0.00
Dog Tags	150.00	225.69	150.00	0.00
Other Expenses:				
Boarding & Disposal Fees	600.00	935.00	1,100.00	500.00
Disposal Service	500.00	76.00	500.00	0.00
Cleaning Supplies	50.00	25.00	50.00	0.00
TOTAL	7,800.00	6,234.05	7,800.00	0.00

FIRE DEPARTMENT	1992 BUDGET	YR-DATE EXPENSE	PROP 1993 BUDGET	VARIANCE
Personnel Expense:				
Salaries:	45,400.00	36,750.68	41,850.00	(3,550.00)
Facilities Expenses:				
Telephone	3,600.00	3,674.26	3,800.00	200.00
Equipment Expenses:				
Preventative Maintenance	2,800.00	835.12	1,800.00	(1,000.00)
Radio Repairs	500.00	190.00	500.00	0.00
Expendables (Gas)	1,500.00	1,118.91	1,000.00	(500.00)
Vehicle Repairs	4,000.00	5,608.51	5,000.00	1,000.00
Equipment - New	900.00	3,554.85	1,800.00	900.00
Equipment Purchase	3,000.00	3,550.61	3,500.00	500.00
First Aid Supply & Equip.	2,500.00	2,492.73	2,500.00	0.00
Protective Clothing	2,000.00	141.27	5,000.00	3,000.00
Administrative Expenses:				
Office Supplies	200.00	180.83	200.00	0.00
Dues, Seminars, Subscrip.	300.00	430.22	300.00	0.00
Training Expense	4,000.00	3,230.00	4,000.00	0.00
Forest Fires	500.00	0.00	1,500.00	1,000.00
Misc. General Expense	50.00	40.23	50.00	0.00
Other Expenses:				
Fire Prevention	0.00	0.00	200.00	200.00
Physicals	200.00	220.00	200.00	0.00
Hepatitis B	400.00	104.00	400.00	0.00
TOTAL	71,850.00	62,122.22	73,600.00	1,750.00
GENERAL ASSISTANCE				
Personnel Expenses:				
Welfare Agent	5,500.00	5,499.92	5,940.00	440.00
Deputy Welfare Agent	500.00	500.00	1,000.00	500.00
General Assistance Expenses:				
Medical-Psychological	1,000.00	55.91	500.00	(500.00)
Utilities	4,000.00	1,259.80	3,000.00	(1,000.00)
Fuel	2,000.00	582.40	2,000.00	0.00
Rental or Mortgage	12,000.00	6,350.00	8,000.00	(4,000.00)
Contingency Fund	1,000.00	25.00	500.00	(500.00)
Personal Maintenance	200.00	0.00	100.00	(100.00)
Administrative Expenses:				
Office Supplies	50.00	13.22	50.00	0.00
Travel Expense	100.00	16.62	100.00	0.00
Dues, Seminars, Subscrip.	300.00	177.61	200.00	(100.00)
Misc. General Expense	50.00	0.00	50.00	0.00
Telephone - Long Distance	200.00	140.21	200.00	0.00
Other Expenses:				
Legal Fees	1,000.00	0.00	0.00	(1,000.00)
TOTAL	27,900.00	14,620.69	21,640.00	(6,260.00)

CONSERVATION COMMISSION	1992 <u>BUDGET</u>	YR-DATE <u>EXPENSE</u>	PROP 1993 <u>BUDGET</u>	<u>VARIANCE</u>
Facilities Expense:				
Marshall House	500.00	225.00	500.00	0.00
Recreation/Trail Maint.	300.00	0.00	300.00	0.00
Administrative Expenses:				
Mailing Expense	200.00	0.00	200.00	0.00
Office Supplies	175.00	80.49	100.00	(75.00)
Dues, Seminars, Subscrip.	350.00	250.00	250.00	(100.00)
Training Seminars	250.00	265.00	300.00	50.00
Misc. General Exp; Trees	50.00	86.80	100.00	50.00
Other Expenses:				
Consultant Fees	500.00	0.00	500.00	0.00
Legal Fees	100.00	0.00	100.00	0.00
Youth Camp/Education	500.00	318.82	500.00	0.00
Newton Day	100.00	0.00	100.00	0.00
TOTAL	3,025.00	1,226.11	2,950.00	(75.00)
	1,933.28		1,951.48	
Checkbook Balances:	01/01/92		01/01/93	

RECREATION COMMISSION

Personnel Expenses:				
Salaries/Programs	12,500.00	11,210.49	12,345.00	(155.00)
Facilities Expenses:				
Improvement	750.00	320.32	500.00	(250.00)
Utilities	200.00	273.49	275.00	75.00
Chemical Toilets	900.00	1,298.49	1,230.00	330.00
Grounds Maintenance	2,500.00	649.99	2,500.00	0.00
Equipment Expenses:				
General Repairs	400.00	0.00	400.00	0.00
Equipment Purchase	600.00	200.00	600.00	0.00
Administrative Expenses:				
Program Expenses	5,000.00	5,044.87	5,000.00	0.00
Publicity	50.00	20.00	50.00	0.00
Senior Trip	500.00	0.00	500.00	0.00
Other Expense:				
Consultant Fees	30.00	90.00	30.00	0.00
Miscellaneous Expense	0.00	0.78	0.00	0.00
TOTAL	23,430.00	19,108.43	23,430.00	0.00

SOLID WASTE DISPOSAL	1992 BUDGET	YR-DATE EXPENSE	PROP 1993 BUDGET	VARIANCE
Personnel Expenses:				
Salaries	27,500.00	24,732.89	27,500.00	0.00
Medical Insurance	4,500.00	4,456.80	4,900.00	400.00
Dental Insurance	700.00	671.28	672.00	(28.00)
Facilities Expenses:				
Repairs	2,000.00	1,948.00	2,000.00	0.00
Utilities - Electric	1,000.00	1,050.71	1,000.00	0.00
Telephone	400.00	375.37	400.00	0.00
Toilet Maintenance	250.00	120.00	250.00	0.00
Compactor & Box Rental	5,300.00	3,209.00	5,300.00	0.00
Land Fill/Disposal	78,400.00	83,377.79	78,400.00	0.00
Hauling	29,750.00	27,189.00	29,750.00	0.00
Equipment Expenses:				
Equipment Rental-Bulldozer	5,000.00	4,765.00	2,500.00	(2,500.00)
Equipment Purchase	0.00	199.53	200.00	200.00
White Metals Disposal	7,500.00	3,000.00	4,000.00	(3,500.00)
Administrative Expenses:				
Training Expense	100.00	200.00	200.00	100.00
Misc. General Expense	525.00	396.69	500.00	(25.00)
District (149-M) Dues	250.00	0.00	0.00	(250.00)
Recycling	1,000.00	212.50	1,000.00	0.00
Hazardous Waste	0.00	0.00	3,500.00	3,500.00
TOTAL	164,175.00	155,904.56	162,072.00	(2,103.00)

LIBRARY

Personnel Expense:				
Salaries	28,388.00	29,643.32	30,500.00	2,112.00
Facilities Expense:				
Telephone	450.00	485.03	475.00	25.00
Equipment Expenses:				
General Repairs	100.00	1,047.85	100.00	0.00
Copier/Supplies	0.00	1,949.01	0.00	0.00
Equipment/Furniture	450.00	1,009.65	450.00	0.00
Equipment Maintenance	300.00	189.00	300.00	0.00
Administrative Expenses:				
Office Supplies	1,400.00	1,597.52	1,400.00	0.00
Travel Expense	200.00	69.60	200.00	0.00
Community Programs	600.00	681.92	600.00	0.00
Professional Advancement	300.00	70.00	375.00	75.00
Misc. General Expense	0.00	22.00	0.00	0.00
Media	16,000.00	16,108.09	16,000.00	0.00
TOTAL	48,188.00	52,872.99	50,400.00	2,212.00

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$ 47,976,600.00
Buildings	83,715,800.00
Gas Pipe Line	208,320.00
Electric Lines & Poles	924,785.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$132,825,505.00
Blind Exemptions (1)	45,000.00
Elderly Exemptions (56)	685,000.00
Physically Handicapped Exemption (2)	12,200.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$132,083,305.00
Amount of Taxes Exempted to Blind	1,253.00
Amount of Taxes Exempted to Elderly	19,077.00
Amount of Taxes Exempted to Physically Handicapped	340.00
Amount of War Service Tax Credit	21,200.00
Amount of Solar Tax Credit	250.00
Amount of Wood Heating System Tax Credit	2,050.00
Number of Inventories Distributed	1,367
Number of Inventories Properly Completed & Filed	1,198

STATEMENT OF APPROPRIATION TAXES ASSESSED FOR 1992 AND TAX RATE

Executive	\$ 70,189.00
Election, Registration & Vital Statistics	11,363.00
Financial Administration	30,138.00
Revaluation of Property	85,000.00
Legal Expenses	8,213.00
Personnel Admin. (FICA, Retirement & Unemployment)	30,879.00
Planning and Zoning	8,213.00
General Government Buildings	28,963.00
Cemeteries	7,665.00
Insurance	68,985.00
Microfilm Records	2,190.00
Contingency Fund	2,190.00
Police Department	206,658.00
Ambulance	27,868.00
Fire Department	78,676.00
Civil Defense	2,190.00
Building Inspector & Other Inspections	10,950.00
Highways & Streets	202,392.00
Street Lighting	20,805.00
Solid Waste Disposal	179,694.00
Water Tests - Country Pond	1,500.00
Survey Town Property	2,000.00
Animal Control	8,541.00
Health Officer, Salary & Expenses	12,811.00
Rockingham Visiting Nurse	5,678.00
Seacoast Hospice	1,110.00
Rockingham Counseling Center	650.00
Lamprey Health Care	1,000.00
DAD Inc. Re: Drugs	2,000.00
General Assistance	30,550.00

Sexual Assault Services	928.00
Family Mediation	6,353.00
Vic Geary Center	1,000.00
Rockingham County Community Action Program	2,685.00
A Safe Place	200.00
Area Homemaker Home Health Aide	3,000.00
Recreation	25,656.00
Library	52,766.00
Patriotic Purposes	821.00
Cable TV Franchise Fee 2%	4,818.00
Conservation Commission	3,312.00
Care of Trees	7,884.00
Marshall House	4,500.00
Guard Rails	2,000.00
Interest Expenses - Tax Anticipation Notes	27,375.00
Cemetery-Fence & Water Pumps	2,000.00
Fire Apparatus & Equipment	40,000.00
TOTAL APPROPRIATIONS	\$1,334,359.00

LESS ESTIMATED REVENUES AND CREDITS

Land Use Change Tax	0
Yield Taxes	\$ 8,995.00
Interest and Penalties on Taxes	33,900.00
Inventory Penalties	2,000.00
Dog Licenses	2,000.00
Business Licenses, Permits and Filing Fees	10,000.00
Motor Vehicle Permit Fees	223,700.00
Boat Permit Taxes	2,253.00
Railroad Tax	535.00
Railroad Crossing Reimbursement	1,172.00
Shared Revenue Block Grant	41,676.00
Highway Block Grant	41,633.00
Road Toll Refund	1,200.00
Other Government	101,600.00
Income From Departments	4,035.00
Rent of Town Property	300.00
Hurricane Bob Reimbursement	12,428.00
Sale of Town Property	1,560.00
Interest on Deposits	26,000.00
Insurance Refunds	3,974.00
Cable TV Franchise Fees	14,891.00
Interest From Trust Funds	4,000.00
Withdrawal From Capital Reserve	74,586.00
Fund Balance	68,680.00
TOTAL REVENUES AND CREDITS	\$ 681,118.00

Net Town Appropriation	\$ 653,241.00
Net School Appropriations	2,870,782.00
County Tax Assessment	159,103.00
TOTAL OF TOWN, SCHOOL AND COUNTY	\$3,683,126.00

Deduct:	Total Business Profits Tax Reimbursement	78,345.00
Add:	War Service, Solar & Wood Heating Credits	25,600.00
Add:	Overlay	48,139.00

PROPERTY TAXES TO BE RAISED	\$3,678,520.00
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Less Tax Credits:	War Service	23,300.00
	Solar	250.00
	Wood Heating Systems	2,050.00

TOTAL TAX COMMITMENT	\$3,652,920.00
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Approved by Department of Revenue Administration

1992 Tax Rate - \$27.85 per \$1,000.00

1992 Sales Ratio - 98%

Municipal	\$ 5.41
County	1.18
School	<u>21.26</u>
	\$27.85

**BALANCE SHEET
STATEMENT OF ASSETS AND LIABILITIES
1992**

ASSETS - General Fund Only:		
Cash		\$ 705,850.62
Accounts Receivable:		
Uncollected Taxes - Property	748,992.32	
Uncollected Yield Taxes (1990)	478.00	
Unredeemed Taxes 1991	174,258.58	
Unredeemed Taxes 1990	87,968.92	
Lien for Elderly (RSA 72:38A)	9,439.55	
Tax Deeded Property	13,680.37	
Total Accounts Receivable		1,034,817.74
TOTAL ASSETS		\$1,740,668.36
LIABILITIES		
Accounts Payable:		
Exeter Hospital	452.00	
Daniel Mastroianni-FD	700.00	
Wajax Pacific - FD	2,118.04	
Senter Auto - FD	209.95	
Conway Associates	6,447.88	
Route 108 Hardware - CABLE TV	101.98	
W.B. Hunt - CABLE TV	111.94	
Rockingham Cty Registry - FA	11.81	
Total Accounts Payable		\$ 10,153.60
Unexpended Balances of Special Appropriations:		
Highland Cemetery Development	602.20	
Surveying Town-Owned Property (1991&2)	4,000.00	
Hydrological Study	26,382.45	
Town Hall Renovations	446.83	
Computer/Software - FD	501.44	
Solid Waste Area Building	1,616.44	
Recycling	3,402.02	
Revaluation of Property	8,054.60	
Marshall House	1,105.00	
Total Unexpended Balance of Spec. Approp.		\$ 46,110.98
Credit Overpayments Due		12,800.00
Reserve for Tax Deeded Property		13,680.37
School District Taxes Payable		1,449,845.00
Unexpended Harris Trust Funds		5,237.02
Reserve for Elderly Liens		9,439.55
TOTAL LIABILITIES		\$1,547,266.52
Fund Balance (Surplus)		193,401.84
GRAND TOTAL		\$1,740,668.36

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES

Fiscal Year Ending December 31, 1992

TITLE OF APPROPRIATION	APPROPRIATION	CREDITS	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
Executive	\$ 70,189.00	\$ 0	\$ 70,189.00	\$ 63,401.01	\$ 6,787.99	\$ 0
Election & Registration	11,363.00	15.00	11,378.00	17,565.82	0	6,187.82
Financial Administration	30,138.00	4,539.93	34,677.93	25,455.22	9,222.71	0
Revaluation of Property	85,000.00	4,586.02	89,586.02	81,531.42	8,054.60	0
Legal Expense	8,213.00	0	8,213.00	7,694.00	519.00	0
Employee Benefits	30,879.00	2,099.87	32,978.87	32,418.09	560.78	0
Planning Board	8,213.00	835.00	9,048.00	6,084.11	2,963.89	0
General Government Bldgs.	28,963.00	1.88	28,964.88	24,388.57	4,576.31	0
Cemeteries	7,665.00	2,911.74	10,576.74	12,811.23	0	2,234.49
Insurance	68,985.00	1,301.74	70,286.74	64,084.00	6,202.74	0
Contingency Fund	2,190.00	0	2,190.00	996.20	1,193.80	0
Microfilm Records	2,190.00	0	2,190.00	660.05	1,529.95	0
Police Department	206,658.00	8,029.90	214,687.90	194,549.93	20,137.97	0
Ambulance	27,868.00	0	27,868.00	25,450.00	2,418.00	0
Fire Department & For. Fires	78,676.00	1,400.78	80,076.78	72,050.00	8,026.78	0
Civil Defense	2,190.00	88.31	2,278.31	1,193.56	1,084.75	0
Building Inspector/Other Insp.	10,950.00	4,143.00	15,093.00	3,909.29	11,183.71	0
Highways and Streets	202,392.00	0	202,392.00	173,311.27	29,080.73	0
Street Lighting	20,805.00	0	20,805.00	16,803.81	4,001.19	0
Solid Waste Disposal	179,694.00	1,694.00	181,388.00	155,904.56	25,483.44	0
Country Pond Testing	1,500.00	0	1,500.00	1,500.00	0	0
Animal Control	8,541.00	165.00	8,706.00	6,234.05	2,471.95	0
Health Officer, Sal./Exp.	12,811.00	3,085.00	15,896.00	10,303.87	5,592.13	0
Seacoast Hospice	1,110.00	0	1,110.00	1,100.00	10.00	0
DAD, Inc.	2,000.00	0	2,000.00	2,000.00	0	0
Rockingham Counseling Center	650.00	0	650.00	650.00	0	0
Lamprey Health Care	1,000.00	0	1,000.00	1,000.00	0	0
Rockingham Visiting Nurse	5,678.00	0	5,678.00	5,678.00	0	0
General Assistance	30,550.00	534.00	31,084.00	14,620.69	16,463.31	0
Rockingham County C.A.P.	2,685.00	0	2,685.00	2,685.00	0	0
Family Mediation	6,353.00	0	6,353.00	6,353.00	0	0
A Safe Place	200.00	0	200.00	200.00	0	0
Vic Geary Center	1,000.00	0	1,000.00	1,000.00	0	0
Sexual Assault Services	928.00	0	928.00	928.00	0	0
Area Homemaker Health Aide	3,000.00	0	3,000.00	3,000.00	0	0

TITLE OF APPROPRIATION	APPROPRIATION	CREDITS	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
Recreation	25,656.00	5.29	25,661.29	19,108.43	6,552.86	0
Gale Library	52,766.00	0	52,766.00	52,873.00	0	107.00
Patriotic Purposes	821.00	0	821.00	355.50	465.50	0
Care of Trees	7,884.00	0	7,884.00	7,485.00	399.00	0
Conservation Commission	3,312.00	0	3,312.00	3,025.00	287.00	0
Cable TV Franchise 2%	4,818.00	0	4,818.00	4,116.00	702.00	0
Interest - Tax Anti. Notes	27,375.00	0	27,375.00	22,367.00	5,008.00	0
Capital Res: Fire Apparatus	40,000.00	0	40,000.00	40,000.00	0	0
Surveying Town-Owned Property	2,000.00	0	2,000.00	0	2,000.00	0
Marshall House	4,500.00	0	4,500.00	3,395.00	1,105.00	0
Cemetery Fence/Water Pumps	2,000.00	0	2,000.00	2,001.51	0	1.51
Guardrails	2,000.00	0	2,000.00	2,000.00	0	0
TOTALS	\$1,334,359.00	\$35,436.46	\$1,369,795.46	\$1,194,241.19	\$184,085.09 (8,530.82)	\$ 8,530.82
				Net Unexpended Balance	\$175,554.27	

SCHEDULE OF TOWN PROPERTY**1992****TOWN BUILDINGS AND LAND**

Recreation Area, Land Heath St, 30.60A	(004-05-001)	136,600.00
Town Beach, Land Wenmarks Grove, 6.60A	(005-07-001)	80,900.00
Historical Museum, L/B Wallace St, 5.20A	(011-06-018)	78,100.00
Gale Library, L/B South Main St, .48A	(011-07-008)	128,600.00
Furniture and Equipment		263,781.00
Marian Hatch Bldg. L/B South Main St. .13A	(011-07-011)	46,200.00
Peanut Trail, R.O.W., 6.50A	(011-07-060)	12,600.00
Town Hall, L/B Town Hall Road, .66A	(011-08-002)	225,500.00
Furniture and Equipment		46,500.00
Police Department, Equipment		40,000.00
Fire Department, L/B South Main St, .86A	(012-01-011)	132,100.00
Equipment		565,000.00
Peanut Trail, R.O.W., 8.50A	(012-01-013)	11,100.00
Town Forest, Hadley Road, 13.16A	(012-04-017)	23,900.00
Transfer Station, Dugway Road, 16.80A	(016-01-002)	45,800.00
Compactor and Other Equipment		47,400.00

FIRE PONDS

Fire Pond-2 Keezer Lane, .57A	(003-01-004-7)	2,400.00
Fire Pond-13 Whittier Street, 1.00A	(006-09-010)	4,000.00
Fire Well-Tanglewood Drive, .75A	(006-09-011)	5,800.00
Fire Pond-11A Whittier Street, .15A	(006-09-036-1)	4,700.00
Fire Pond-49 Smith Corner Rd, 2.39A	(008-02-017-A)	37,700.00
Fire Pond & Road-Durgin Drive .93A	(010-06-004)	15,700.00
Fire Pond-Dugway Road, .77A	(016-05-005)	2,700.00

CEMETERIES

Highland Street, Highland Street, 4.28A	(005-04-023)	No Value
Willow Grove, Whittier Street, 1.70A	(006-13-001)	No Value
Quaker Grove, Baker Street, .25A	(007-06-007)	No Value
Pond Street, Pond Street, .06A	(010-02-002)	No Value
Town Hall, Town Hall Road, 1.00A	(011-07-001)	No Value
Farmer's, Dugway Road, .30A	(016-05-001)	No Value

**LAND AND BUILDINGS ACQUIRED
THROUGH TAX COLLECTOR'S DEED**

Robinson Land, Wilders Grove Road, .05A	(002-03-022-1)	4,700.00
25 Wilders Grove Road, Land, .18A	(002-03-025)	9,100.00
Robinson L/B Wilders Grove Road, .06A	(002-04-015)	65,900.00
Off New Boston Road, 3.50A Wetland	(003-02-009)	1,200.00
Willard Paul Land, Off New Boston Road 7.00A Wetland	(003-02-010)	2,400.00
Pond Street, Land .16A	(004-02-005)	800.00
Heath Street, 14.50A, Backland	(004-06-005)	4,900.00
Off Bartlett Street, Land, 15.00A	(005-01-006)	12,300.00
Arnold Frizzell Land, 69 Whittier Street 1.00A	(005-04-008)	11,600.00
Shaw Land, Country Pond Road, 2.70A	(006-01-005)	18,900.00
Off Country Pond Road, Backland, 4.31A	(006-02-002-1)	3,100.00
Country Pond Road Backland, 1.60A	(006-03-001)	600.00
Country Pond Road, Land, 5.30A (006-02-003)	(006-02-002)	4,600.00

**LAND AND BUILDINGS ACQUIRED
THROUGH TAX COLLECTOR'S DEED**

Guscora Land, Thornell Road		
6.50A Backland	(006-08-005)	9,900.00
Off Elm Street, Land, 2.60A	(006-14-003)	4,400.00
W/S B&M Railroad, Land, Whittier St. Ext.		
2.58A	(007-01-001)	3,900.00
Sonning Development Land, 3 Smith Corner		
Road, 1.07A	(007-03-024)	19,000.00
W/S B&M Railroad, Off Whittier St. Ext.		
1.40A	(008-01-002)	2,100.00
E/S B&M Railroad, 9.70A Wetland	(008-02-001)	2,900.00
Elmer Larson Land, Smith Corner Road,		
12.60A Backland	(008-02-008)	15,100.00
Stanley James Land, Maple Avenue, 13.00A	(010-07-005-1)	21,800.00
Town Hall Road, Land, 5.40A	(011-07-017)	32,800.00
Town Hall Road, Land, 5.31A	(011-07-017-1)	29,800.00
Pilgrim Homes Land, Bear Hill Rd,		
10.79A	(017-01-001,002) & (011-07-041-53)	20,500.00
Willard Paul Land, Bancroft Road, 6.00A	(011-07-054)	11,100.00
Dufresne Land & Building, South Main Street,		
2.05A	(012-04-001)	88,600.00
Off South Main Street/Merrimac Line		
(Rear of Dufresne) 7.84A	(012-04-018)	19,500.00
Crestshire Realty Land, So. Main St, 7.50A	(014-02-018)	23,300.00
Dugway Road, Land, 2.30A	(016-01-003)	34,200.00
Amesbury Road, Backland 20.50A	(016-04-015)	23,100.00

CONSERVATION LAND

Stronach Land, 30 Bartlett St, 20.00A	(005-01-002)	30,500.00
Robert & Frank McCourt, Currierville Road,		
28.64A	(009-05-001)	73,400.00

TOTAL	\$2,563,081.00
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RECORDS OF TOWN MEETING, March 10, 1992

The meeting was called to order by the Moderator, Thomas F. Grogan at 10:00 A.M. and the polls were declared open to act on Articles 1 through 10.

Article 1. To choose all necessary Town Officers for the year ensuing.

Total Registered Voters	1938
Total Votes Cast	992
Regular Ballots	962
Absentee Ballots	30
Percentage	52%
Selectman for three years	
Robert S. Donovan	450
Edmund E. Linscott	16
Charles R. Melvin, Sr.	62
David H. Robinson	422
Road Commissioner for one year	
Dewey A. Bowley, Sr.	593
Frank E. Gibbs, Sr.	356
Trustee of Trust Funds for three years	
Candace A. Luciano	799
Elizabeth G. Standing (write in)	7
Trustee of the Gale Library for three years	
Frances S. Mears	841
Trustee of the Gale Library for one year	
Candace A. Luciano	803
Cemetery Trustee for three years	
David G. Bisson	842
Moderator for three years	
Peter R. Luciano	774
Supervisor of the Checklist for six years	
Susan J. Rice	781
Planning Board Member for three years (Elect two)	
Martha O. Bailey	386
George W. Boucher	249
John J. Burns	235
Stephen M. Cushing	313
Lindsey F. Rice, II	322

2. Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance as proposed by petition of 25 or more legal voters for this Town?

"Adopt a Cluster Ordinance to allow Cluster Development on tracts of land 10 acres or more, in Residential A, B, C or Commercial Zones" including the following:

1. State Soil Type Guidelines would be used.
2. Road Agent approval of access would be required.
3. Any Multi-Family dwelling would be restricted to one bedroom units.
4. A centralized water system would be required in any Cluster Development.
5. Site Plans would be available for Planning Board review.

THE PLANNING BOARD DISAPPROVES OF THIS AMENDMENT

YES 173

NO 777

3. Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance as proposed by petition of 25 or more legal voters for this Town?

"To Rezone two tracts of land currently owned by LJF Realty Trust, identified by Newton Tax Maps 014-02-019 and 014-02-020, 176 - 178 South Main Street, from Residential - A to Multi-Family Zoning."

THE PLANNING BOARD DISAPPROVES OF THIS AMENDMENT

YES 156

NO 780

4. Are you in favor of the adoption of Amendment No. 3 to the Newton Zoning Ordinance as proposed by petition of 25 or more legal voters for this Town?

"To rezone a tract of land currently owned by the RMD Revocable Trust and the FJD Revocable Trust, identified by Newton Tax Map 006, Block 12, Lot 003-1 from a combination of Light Industrial/Commercial AND Residential A to ENTIRELY Light Industrial/Commercial. Land presently abuts Light Industrial/Commercial Zone."

THE PLANNING BOARD APPROVES OF THIS AMENDMENT

YES 491

NO 461

5. Are you in favor of the adoption of Amendment No. 4 to the Zoning Ordinance as proposed by petition of 25 or more legal voters for this Town?

"To rezone a tract of land currently owned by Fitz Realty Trust, identified by Newton Tax Maps 007, Block 04, Lot 005, & Map 013 Block 03 Lot 003 (18, 22, 24 Smith Corner Road) consisting of 33.8 acres plus or minus to be changed from Residential-A Zone to Residential-C Zone, and restricting it to Adult Trailer Living with a 45 years or older residency requirement."

THE PLANNING BOARD DISAPPROVES OF THIS AMENDMENT

YES 199

NO 737

6. Are you in favor of the adoption of Amendment No. 5 as proposed by petition of 25 or more legal voters to see if the Town of Newton will vote to allow Casino Gambling in a Commercial Zone located at 85 South Main Street, after State approvals have been granted.

THE PLANNING BOARD DISAPPROVES OF THIS AMENDMENT

YES 189

NO 752

7. Are you in favor of the adoption of Amendment No. 6 to the Newton Wetland Zoning Ordinance as proposed by petition of 25 or more legal voters for the Town of Newton?

THE PLANNING BOARD APPROVES OF THIS AMENDMENT

YES 616

NO 298

8. Are you in favor of the Adoption of Amendment No. 7 as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows:

To amend SECTION XI, LIGHT INDUSTRIAL/COMMERCIAL ZONE USES, PARAGRAPH 1, SUB-PARAGRAPH E TO READ:

"E. Light Manufacturing Enterprises including, but not limited to, the process of wood products, plastic products, steel fabrication, precast or prestressed concrete products, electronic assembly, paper products, machine shops, but excluding biological and chemical manufacturing; provided that such activities will not be offensive, injurious or obnoxious because of gas, dirt, sewerage and refuse, vibration, smoke, fumes, dust, odors, danger of fire, or explosion, or other characteristics detrimental or offensive that tend to reduce property values in the same or adjoining districts."

PROTEST PETITION - 2/3 VOTE REQUIRED

Defeated

YES 490

NO 455

9. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board to amend the Zoning Ordinance for the Town of Newton as follows:

To amend SECTION XI, PARAGRAPH 3, SUB-PARAGRAPH K TO READ:

"K. Storage: Shall not be stored within a minimum of fifty (50) feet of the front line of the property. There shall be a buffer zone between the front line and the storage which shall reduce the visibility to the maximum possible, as determined by the Planning Board during the Non-Residential Site Plan Review."

PROTEST PETITION - 2/3 VOTE REQUIRED

Defeated

YES 533

NO 401

10. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board to amend the Zoning Ordinance for the Town of Newton as follows:

To amend SECTION XI, PARAGRAPH 3, SUB-PARAGRAPH L BY ADDING:

"The Planning Board may require special investigative studies at the applicant's expense (Ref. RSA 674:4, I (G)) to demonstrate that adequate protective measures are taken and services/infrastructure will be provided (including but not limited to, water supply, waste disposal, traffic safety, runoff and sedimentation control, noise level control.)"

YES 566

NO 339

Because a PROTEST PETITION was filed for articles 8 & 9 and met the requirements, a 2/3 vote (or 661 votes) was needed for each article to pass. A PROTEST PETITION was filed for article 4, but did not meet the requirements.

A concerned citizen submitted a letter to the Board of Selectmen contesting the validity of the Protest Petitions for Articles 4, 8 & 9.

The meeting was adjourned to reconvene on Wednesday evening, March 11, 1992 at the Sanborn Regional Middle School.

The Moderator, Thomas F. Grogan, Jr. called the meeting to order at 7:00 PM and gave the rules of procedure. He then announced that Secret Ballot requests were made for Articles 16, 23, 26, & 27. Article 19 needed a 2/3 vote required by State Statute. The Moderator read the results of the voting on Articles 1 through 10.

11. To hear reports of Town Officers and pass any vote relating thereto.

Moved and seconded.

Carried by voice vote.

12. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.

Moved and seconded.

Carried by voice vote.

13. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by Tax Collector Deed by public auction (or advertised sealed bid) or in such manner as determined by the Selectmen as justice may require. (RSA 80:42)

Moved and seconded.

Carried by voice vote.

14. To see if the Town will vote to authorize the Selectmen to sell any property of the Town, excluding Real Estate, not used for public purposes by advertised sealed bids.

Moved and seconded.

Carried by voice vote.

15. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in Revised Statutes Annotated 31:95-B.

Moved and seconded.

Carried by voice vote.

16. To see if the Town will vote to "rescind" the provisions of RSA 80:58-86 for a Real Estate Tax Lien Procedure? (Town Meeting 1988, Article #24)

Moved and seconded.

Voted on by paper ballot as required by State Statute.

Defeated

YES 95

NO 138

17. To see if the Town will vote to raise and appropriate the sum of \$40,000.00 to be placed in a Capital Reserve Fund for the future purchase of fire apparatus and equipment.

Moved and seconded.

Carried by voice vote.

18. To see if the Town will vote to raise and appropriate the sum of \$85,000.00 for the complete reassessment of all real property in the Town, and to authorize the Board of Selectmen to withdraw the \$70,000.00, plus accrued interest, from the Reassessment Capital Reserve Fund established for that purpose.

Moved and seconded.

The motion was made and seconded to amend the article to remove the word "the" from in front of the \$70,000.

Article as amended was defeated was voice vote.

The original motion carried by voice vote.

19. To see if the Town will vote to change the "Purpose" of the Capital Reserve Fund for Town Buildings from "TOWN BUILDINGS" to "PUBLIC SAFETY COMPLEX".

Moved and seconded.

Article required a 2/3 vote according to State Statute.

Motion was defeated by voice vote.

20. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in a Captial Reserve Fund for the future "Public Safety Complex".

Moved and seconded.

Defeated by voice vote.

21. To see if the Town will vote to authorize the Board of Selectmen to effectuate a land swap, conveying a certain parcel of land consisting of Seven Hundred Forty Seven (747) square feet shown as Parcel B on plan of land entitled "Lot Line Adjustment Between the Town of Newton and Daniel & Pamela Mastroianni" in exchange for a parcel of land containing Seven Hundred Forty Seven (747) square feet shown as Parcel A on said plan; specifically authorizing the execution, acceptance and delivery of deeds and other documents, under terms and conditions determined to be acceptable and reasonable to the Board of Selectmen of the Town of Newton.

Moved and seconded.

Carried by voice vote.

22. To see if the Town will vote to change the election of the Road Agent from a **ONE-YEAR** term to a **THREE-YEAR** term.

Moved and seconded.

Carried by voice vote.

23. On a petition of 25 or more legal voters, to see if the Town of Newton will vote to raise and appropriate the sum of **\$8,000.00** to hire and establish a fifth full-time Police Officer, including all fringe benefits to which said employee would regularly be entitled pursuant to the Town's current Personnel Policy, said Police Officer not to be hired prior to October 1, 1992.

Moved and seconded.

The motion was made and seconded to allow the Police Chief, Norman M. Bower to speak on this article.

The Moderator received a petition requesting a paper ballot on this article.

Defeated

YES 111

NO 130

24. On a petition of 25 or more legal voters to see if the Town will vote to raise and appropriate the sum of **\$4,500.00** pursuant to the Selectmen's bid process, for structural repair of the Marshall House, Newton Town Museum.

Moved and seconded.

Carried by voice vote.

25. On a petition of 25 or more legal voters, to see if the Town of Newton will vote to have a three member, elected, Public Safety Committee to oversee policies, hiring and administration of the Police and Fire Departments.

Moved and seconded.

Defeated by voice vote.

26. On a petition of 25 or more legal voters, to see if the Town of Newton will vote to reduce the number of Full-time Police Officers from four to two, including the Chief.

Moved and seconded.

The Moderator received a petition requesting a paper ballot on this article.

Defeated

YES 48

NO 166

27. On a petition of 25 or more legal voters, to see if the Town of Newton will vote to have an Elected Police Chief.

Moved and seconded.

The "Tabling Rule" for this article was challenged.
Defeated by voice vote.

The motion to recess at 11:24 PM was defeated.

Motion was made and seconded to postpone action on Article 27 while ballots were being counted and move onto Article 28 and then go back to Article 27.

Deafeated by voice vote.

The Moderator received a petition requesting a secret ballot on this article.

Defeated

YES 76

NO 121

28. To see if the Town will vote to raise and appropriate the sum of \$1,172,755.00 to defray Town charges for the ensuing year, including all charges as shown in the Town Budget as posted with the Town Warrant.

Moved and seconded.

The motion to amend the budget figure to \$1,137,573.00, a 3% cut, was defeated.

The original article carried by voice vote.

29. To see if the Town will vote to raise and appropriate and authorize the Board of Selectmen to expend up to \$1,500.00 for sampling and analysis of Country Pond in conjunction with the Town of Kingston, the State and the EPA in order to insure the safety of our residents who use the pond for recreational uses and draw their drinking water (indirectly) from the pond.

Moved and seconded.

Carried by voice vote.

30. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to work in conjunction with the Boston & Maine Railroad to replace the guardrails on the Pond Street Railroad Bridge. (NOTE: Labor, equipment and equal share of the cost of the guardrail to be supplied by the B&M Railroad.)

Moved and seconded.

Carried by voice vote.

31. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for surveying town owned property.

Moved and seconded.

Carried by voice vote.

32. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to replace the fence on both sides of Willow Grove Cemetery and install a handpump at both the Willow Grove Cemetery and the Highland Street Cemetery.

Moved and seconded.

Carried by voice vote.

33. To see if the Town will vote to grant permission to utilize the A. Marion Hatch Building, 22 South Main Street, as a Community Thrift Shop. This endeavor will be overseen by the Newton Civic Association and will operate on a very limited basis.

Moved and seconded.

Defeated by voice vote.

34. On a petition of 25 or more legal voters, to see if the Town of Newton will vote to raise and appropriate the sum of \$24,604.00 for the following social services:

DRUGS ARE DANGEROUS, INC. (DAD).	\$2,000.00
VIC GEARY CENTER	1,000.00
SEACOAST HOSPICE	1,110.00
ROCKINGHAM COUNSELING CENTER	650.00
LAMPREY HEALTH CARE	1,000.00
ROCKINGHAM VISITING NURSE ASSOC.	5,678.00
A SAFE PLACE	200.00
AREA HOMEMAKER HOME HEALTH AIDE	3,000.00
WOMEN'S RESOURCE CENTER	928.00
ROCKINGHAM COUNTY COMMUNITY ACTION	2,685.00
FAMILY MEDIATION & JUVENILE SERVICES	6,353.00

Moved and seconded.

The motion to amend the article to read \$23,454.00 by cutting \$650.00 for Rockingham Counseling Center and reduce the Vic Geary Center from \$1,000.00 to \$500.00, was defeated.

The original motion carried by voice vote.

35. To transact any other business that may legally come before the Meeting.

The Moderator spoke about how well the townspeople take advantage of the Town Meeting Process, and hopes the interest will continue.

Horace Williams praised the Moderator, Tom Grogan for his years of service and led in a standing ovation.

Tom stated that the newly elected Moderator, Peter Luciano lives in the house, at 39 Thornell Road, where the first Town Meeting was held.

Mary Cyr tried to initiate discussion on Articles 4, 8 & 9, on the official ballot, but a motion was made and seconded to adjourn the meeting at 12:46 A.M.

March 17, 1992

Mr. Stephen M. Cushing, a candidate for the office of Planning Board, requested a recount of the votes for Planning Board. The recount was held on March 17, 1992 with the following results:

Martha O. Bailey	386
George W. Boucher	250
John J. Burns	236
Stephen M. Cushing	313
Lindsey F. Rice, II	324

A true copy Attest:

Raymond D. Thayer
Raymond D. Thayer
Town Clerk

OFFICE OF THE TOWN CLERK

As of December 31, 1992

Paid to Treasurer:

Motor Vehicle Permits	\$221,738.00
Dog Licenses & Penalties	2,117.00
Dog Fines	20.00
Filing Fees	24.00
Marriage Licenses	792.00
Vital Statistics	126.00
Bad Check Penalties	<u>90.00</u>

TOTAL \$224,907.00

Uncollected Checks as of 12/31/92 348.00

Respectfully submitted,

Raymond D. Thayer
Raymond D. Thayer, Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

Property, Yield and Land Use
Change Taxes
Levy of 1992
As of December 31, 1992

-DR-

Taxes Committed to Collector:

Property Taxes	\$3,670,361.00	
Yield Taxes (1990)	8,470.00	
Total Warrants		\$3,678,831.00

Interest on Delinquent Taxes:

Property Taxes	\$ 3,492.99	
Yield Taxes (1990)	33.30	
Costs - Yield (1990)	30.00	
Total Interest		3,556.29

Overpayments:

Property Taxes		25,409.86
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Penalties:

Returned Checks		129.00
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TOTAL DEBITS

\$3,707,926.15

-CR-

Remittances to Treasurer:

Property Taxes	\$2,919,165.68	
Yield Taxes (1990)	7,177.00	
Overpayments:	25,409.86	
Costs Yield (1990)	30.00	
Returned Check Penalties:	129.00	
Total		2,951,911.54

Interest:

Property	3,492.99	
Yield Taxes (1990)	33.30	
Total Interest		3,526.29

Abatements Made During Year:

Property Taxes	2,203.00	
Yield Taxes	815.00	
Total Abatements		3,018.00

Uncollected Taxes as of December 31, 1992

Property Taxes	748,992.32	
Yield Taxes	478.00	
Total Uncollected		749,470.32

TOTAL CREDITS

\$3,707,926.15

Respectfully submitted,

Raymond D Thayer

Raymond D. Thayer, Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS Property, Yield and Land Use Change Taxes Levy of 1991 As of December 31, 1992

-DR-

Uncollected Taxes as of December 31, 1991:		
Property Taxes	\$544,831.23	
Interest on Delinquent Taxes:		
Property Taxes	14,432.27	
Overpayments:		
Property Taxes	440.74	
Costs:	692.00	
TOTAL DEBITS		\$560,396.24

-CR-

Remittances to Treasurer:		
Property Taxes	\$544,828.38	
Interest Paid:	14,432.27	
Overpayments:	440.74	
Costs:	692.00	
Abatements:	2.85	
TOTAL CREDITS		\$560,396.24

Respectfully submitted,

Raymond D. Thayer

Raymond D. Thayer
Tax Collector

SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ending December 31, 1992

-DR-

	<u>1991</u>	<u>1990</u>	<u>1989</u>
Balance of Unredeemed Taxes as of January 1, 1992	0	\$162,756.34	\$70,436.74
Taxes Sold to Town During Current Fiscal Year	\$ 275,452.18	0	0
Timber Yield Tax Due	588.00	1,683.00	515.40
Interest Collected After Tax Lien	6,082.53	11,864.60	20,214.74
Redemption Costs	948.25	829.80	617.77
Overpayments	10.76	112.81	455.15
Bad Check Penalties	20.00	0	20.00
TOTAL DEBITS	\$ 283,101.72	\$177,246.55	\$92,259.80

-CR-

Remittances to Treasurer During Year:

Redemptions	\$ 95,989.86	\$ 71,066.16	\$65,675.35
Interest & Cost After Tax Lien	7,030.78	12,694.40	20,832.51
Bad Check Penalties			20.00
Overpayments	10.76	112.81	455.15
Timber Yield Tax Collected	588.00	390.00	515.40
Deeded to Town	5,197.72	3,721.26	4,761.39
Abated	6.02	1,293.00	0
Bad Check Penalties	20.00	0	0
Unredeemed Taxes as of December 31, 1992	174,258.58	87,968.92	0
TOTAL CREDITS	\$283,101.72	\$177,246.55	\$92,259.80

Respectfully submitted,

Raymond D. Thayer

Raymond D. Thayer
Tax Collector

UNREDEEMED TAXES FROM TAX LIEN
As Of December 31, 1992

	<u>1991</u>	<u>1990</u>
Anderson, Joan	79.33	
Bennett, Eugene J. Sr., & Christine P.	863.43	854.40
Bilodeau, Bruce & Nancie	3,054.52	2,984.88
Bozek, George & William	228.84	
Brown, Kevin & Kendrick	123.25	
Burke, Gayle L.	2,816.81	2,784.48
Burt, Michael & Cheryl	2,012.72	734.81
Cheney, John & Richelle	4,213.11	
Chrigestrom, Charles & Nellie B. Est.	1,529.02	1,498.33
Chrigestrom, Charles & Nellie B. Est.	2,223.99	2,211.14
Chrigestrom, Charles & Nellie B. Est.	1,747.54	1,727.67
Clement, Joseph A.	2,770.30	
Costa, Christine & Minahan, Humphrey	2,196.35	
Descoteaux, Ronald H. & Terrence L.	4,151.10	806.50
Duchemin, Frederick Jr., & Janice	969.97	
Ferrandi, Joseph D.	245.37	
French, Sharon & Curtis, Jacqueline	2,005.48	1,981.80
Gamble, John & Cheryl	4,558.31	
Gaynor, Daniel P.	135.82	134.24
George, Richard W.	197.83	
George, Clarence Est., Richard, Francis	1,938.30	1,605.90
Goad, Teresa	695.26	
Hall, Richard & Stella	344.59	
Hart, Keith W.	503.76	
Hart, Keith W.	289.22	
Irons, Linda S.	899.00	
Irons, Linda S.	948.61	
Irons, Linda S.	844.23	
James, Richard & Deborah	4,195.54	4,105.85
Kolias, Gerda	2,762.03	2,730.90
Laycock, George Jr., Est.	1,272.71	1,233.77
Leavitt, Helen E. (Kennett)	898.57	1,321.84
MacDonald, Barbara E.	4,299.93	4,250.53
Maillett, Ronald Sr., & Stella	4,090.13	
Maldonado, Jose & Rena	3,054.52	
Manley, Frederick & Nellita	3,726.32	
Marchand, Paul E.	1,272.71	993.28
Marchildon, David & Bonnie	1,573.18	
Marchildon, David & Bonnie	116.62	
McCartin, Jeanne E.		274.63
McCormick, Denise M.	4,158.34	2,086.16
Melius, Joseph & Maureen	2,443.71	2,415.82
Melvin, Sr., Charles R.	875.84	866.19
Melvin, Sr., Charles R.	1,955.28	1,933.43
Mika, Richard & JoAnn	1,772.94	
Mika, Richard & JoAnn	325.40	
Moore, Wayne & McAuliffe, Leonard	8,435.10	8,287.51
Moulaison, George	6,543.74	6,471.03
Norris, Maurice & Suzanne	2,609.07	
Olson, Carl	3,318.36	
Olson, Carl	3,231.70	

UNREDEEMED TAXES FROM TAX LIEN
As Of December 31, 1992

	<u>1991</u>	<u>1990</u>
Rollins, Barbara	5,039.94	4,982.48
Sabella, Vincent & Rhomaine	1,833.92	
Scruton, Donald & Mary	1,256.35	
Silva, Victor W. & Jacqueline	5,483.77	1,787.05
Smith, Clifford & Marjorie	2,572.90	2,519.78
Stewart, Bruce & Robin	1,924.53	
Sylvester, C. Wesley & Arlene	892.37	
Torossian, Doris	2,304.18	
Tselios, Panagiotis & Jane	4,282.36	
White, Catherine & Wood, Dorayne	460.73	
Whittaker, Dorothy Est.	1,810.15	
Whitty, Louis & Wendy	1,269.08	
Wrobel, Michael & Kathleen	5,906.05	
Young, Robert E.	2,170.85	2,140.41
3-D Realty Trust/D. Gaynor	971.95	948.57
3-D Realty Trust/D. Gaynor	954.50	936.78
3-D Realty Trust/D. Gaynor	3,782.56	1,129.68
Broyer Trust	5,558.07	5,429.36
D & C Family Trust	2,207.02	2,181.13
Federal Deposit Insurance Corp.	60.76	
Fitz Realty Trust	3,774.89	
Newton Riley Realty Trust	4,842.53	4,786.36
V & M Associates/G. Melvin & D. Vermette	789.45	780.31
V & M Associates/G. Melvin & D. Vermette	777.05	781.53
V & M Associates/G. Melvin & D. Vermette	759.48	750.31
V & M Associates/G. Melvin & D. Vermette	759.48	750.31
V & M Associates/G. Melvin & D. Vermette	783.85	762.10
V & M Associates/G. Melvin & D. Vermette	759.48	750.31
V & M Associates/G. Melvin & D. Vermette	759.48	750.31
V & M Associates/G. Melvin & D. Vermette	765.68	756.74
V & M Associates/G. Melvin & D. Vermette	759.48	750.31
Villager Development Trust, Inc.	2,424.71	
Willow Grove Corp.	43.18	
 TOTAL	 \$174,258.58	 \$87,968.92

Respectfully submitted,

Raymond D Thayer
Raymond D. Thayer
Tax Collector

TREASURER'S REPORT
General Fund
January 1, 1992 - December 31, 1992

RECEIPTS:

Maureen A. Donovan, 1991 Treasurer \$ 889,102.43

SELECTMEN:

1,006,186.68

TOWN CLERK:

1992 Motor Vehicle Permits	\$ 221,738.00	
Dog Licenses	1,972.00	
Dog License Penalties	145.00	
Dog Fines	20.00	
Filing Fees	24.00	
Marriage Licenses	792.00	
Vital Statistics	126.00	
Bad Check Penalties	90.00	
		224,907.00

TAX COLLECTOR:

1992 Property Taxes	\$2,942,697.68	
Yield Taxes	7,765.00	
Land Use Change Tax	0	
Property Taxes-Previous Years	544,963.98	
Interest on Delinquent Taxes	17,988.56	
Tax Liens Redeemed	233,783.33	
Interest & Costs	39,957.39	
Tax Overpayments	6,118.72	
Impending Tax Lien Costs	4,233.50	3,797,508.16

BOAT TAX COLLECTOR:

2,253.04

TOTAL RECEIPTS

\$5,919,957.31

PAYMENTS:

Paid vouchers drawn by Selectmen \$5,214,106.69

Bal per Exeter Bkg Co Stmt	\$ 358,963.63
Bal per Exeter Bkg Co MMIA	2,568.17
Bal per Plaistow Bk & Tr Stmt	52,489.28
1992 Deposit not on Stmt	508,549.82
1992 Checks Outstanding	(216,719.83)
Bank Stmt Reconciliation	(0.45)

Total Cash on Hand 12/31/92 705,850.62

TOTAL PAYMENTS

\$5,919,957.31

Respectfully submitted,

Maureen A. Donovan
Maureen A. Donovan, Treasurer

CONSERVATION COMMISSION
MMIA
January 1, 1992 - December 31, 1992

RECEIPTS:

Balance 01/01/92		\$22,209.28
Interest	\$ 823.83	
Current Use	1,875.00	2,698.83

TOTAL RECEIPTS	\$24,908.11
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PAYMENTS:

Gove Soil Sciences, Inc.	3,732.92	
Kingston Conservation Fund	1,000.00	
Plaistow Bank & Trust	25.00	
Susan J. Rice; Reimb.	5.00	\$ 4,762.92

Balance on Hand 12/31/92	20,145.19
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TOTAL	\$24,908.11
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CONSERVATION COMMISSION
NOW ACCOUNT
January 1 - December 31, 1992

RECEIPTS:

Balance 01/01/92		\$ 1,933.28
Town of Newton Budget	\$3,025.00	
Interest	62.72	
Credit Memo	6.59	
Transfer from MMIA	25.00	3,119.31

TOTAL RECEIPTS	\$ 5,052.59
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PAYMENTS:

BGI (Lead Check Kit)	28.80	
Rockingham County Conservation	58.00	
Conservation Commission MMIA		
Transfer Land Use	1,875.00	
N.H. Assoc. Of Conservation Com.		
1993 Dues & 3 Handbooks	197.00	
Stephen Cushing, Law Lecture	78.40	
N.H. Bar Association, Conference	190.00	
Forrest Reynolds, Reimb.	45.00	
Dewey Bowley, Loam-Marshall House	180.00	
Susan J. Rice, Reimb.	42.22	
Robert Fox, Reimb.	20.57	
Ann Byers, Reimb.	14.30	
Donna Cushing, NHAAC Mtg.	40.00	
Route 108 Hardware	318.82	
Rockingham Cty Planning Com.		
2 Copies of Regulations	13.00	\$ 3,101.11

Balance on Hand 12/31/92	1,951.48
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TOTAL	\$ 5,052.59
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Maureen A. Donovan
Respectfully submitted, Maureen A. Donovan, Treasurer

NEWTON BASEBALL ASSOCIATION
December 31, 1992

RECEIPTS:

Balance 01/01/92		\$ 423.54
Town of Newton Rec. Com.	\$ 2,500.00	
Sponsors & Program Fees	1,853.00	
Transfer Rec. Savings to		
Cover overdrawn Acct.	1,120.06	
Bad Checks	(28.00)	5,445.06

TOTAL RECEIPTS **\$ 5,868.60**

PAYMENTS:

ABS, Re-shipping of Bleaches	\$ 23.75	
Louise's Sport Shop, Equip.	2,218.50	
Louise's Sport Shop, Equip.	2,560.35	
Insurance Exchange	470.00	
Daigneault's	596.00	\$ 5,868.60

Balance 12/31/92 0

TOTAL **\$ 5,868.60**

RECREATION COMMISSION
Savings Account
December 31, 1992

RECEIPTS:

Balance 01/01/92		\$ 8,205.78
Town of Newton Rec. Com.	\$ 2,137.00	
Program Fees	3,391.62	
Interest	323.35	
Bad Checks	(40.00)	5,811.97

TOTAL RECEIPTS **\$14,017.75**

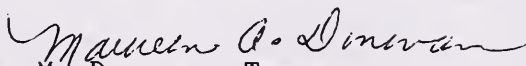
PAYMENTS:

N.H. Fence Company, Tennis Court	\$ 1,680.00	
Majestic Sales, Bleaches	1,395.15	
Plaistow Bank & Trust, Checks	6.77	
Dewey Bowley, Grading Beach	1,560.00	
Newton Baseball Assoc.		
to Cover Overdrawn Acct.	1,120.06	\$ 5,761.98

Balance on Hand 12/31/92 8,255.77

TOTAL **\$14,017.75**

Respectfully submitted,


Maureen M. Donovan, Treasurer

SUMMARY OF RECEIPTS
General Funds

Received By Tax Collector:

1992 Property Taxes	\$2,942,697.68
Land Use Change Tax	0
Property Taxes-Previous Years	544,963.98
Yield Taxes	7,765.00
Interest on Delinquent Taxes	17,988.56
Tax Liens Redeemed	233,783.33
Interest & Costs	39,957.39
Total Taxes	\$3,787,155.94

Impending Tax Lien Costs	4,233.50
Tax Overpayments	6,118.72

Total Received By Tax Collector	\$3,797,508.16
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Received By Boat Tax Collector:

Boat Registration Permits	2,253.04
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Received By Town Clerk:

1992 Motor Vehicle Permits	\$ 221,738.00
Dog Licenses	1,972.00
Dog License Penalties	145.00
Filing Fees & Recount	24.00
Marriage Licenses (State)	792.00
Dog Fines	20.00
Vital Statistics	126.00
Bad Check Penalties	90.00

Total Received By Town Clerk	224,907.00
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Received By Selectmen:

General Funds	
Total Received By Selectmen	1,006,186.68

Received From 1991 Treasurer:

General Funds	
Total Received By Treasurer	889,102.43

TOTAL RECEIPTS	\$5,919,957.31
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SUMMARY OF PAYMENTS
General Funds

General Government:

Executive	\$ 63,401.01
Election & Registration	17,565.82
Financial Administration	25,443.41
Cemeteries	12,811.23
General Government Buildings	24,388.57
Revaluation of Property	81,531.42
Legal Expense	7,694.00
Health Officer-Salary & Expenses	10,303.87
Planning Board	6,084.11
Microfilm Town Records	660.05

Total General Government	\$ 249,883.49
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Public Safety:		
Police Department	\$194,549.93	
Police Services	6,811.68	
Fire Department/Forest Fires	62,122.22	
Civil Defense	1,193.56	
Building Inspection/Other Inspec.	3,909.29	
Total Public Safety Expenses		\$268,586.68
Highways & Streets:		
Town Maintenance - Summer	\$118,516.16	
- Winter	54,450.29	
Street Lighting	16,803.81	
Street Signs	344.82	
Care of Trees	7,485.00	
Total Highway Expenses		197,600.08
Sanitation:		
Solid Waste Disposal Area	\$155,904.56	
Total Sanitation Expenses		155,904.56
Health:		
Testing-Country Pond	\$ 1,500.00	
Animal Control	6,234.05	
Ambulance	25,450.00	
Lamprey Health Care	1,000.00	
Rockingham Visiting Nurse Assoc.	5,678.00	
DAD, Inc.	2,000.00	
Rockingham Counseling Center	650.00	
Seacoast Hospice	1,100.00	
Total Health Expenses		43,612.05
Welfare:		
General Assistance	\$ 14,620.69	
Rockingham Cty Community Action	2,685.00	
Family Mediation & Juvenile Ser.	6,353.00	
A Safe Place	200.00	
Vic Geary Center	1,000.00	
Area Homemaker Home Health Aide	3,000.00	
Sexual Assault Services	928.00	
Total Welfare Expenses		28,786.69
Culture & Recreation:		
Library	\$ 52,872.99	
Recreation	19,108.43	
Patriotic Purposes	355.50	
Conservation Commission	3,025.00	
Cable TV	3,902.07	
Total Culture & Recreation Exp.		\$ 79,263.99
Debt Service:		
Interest Expense-Tax Anti Note	\$ 22,366.67	
Total Debt Service Expense		\$ 22,366.67
Capital Outlay:		
Marshall House	\$ 3,395.00	
Guardrails	2,000.00	
Cemetery Fence & Water Pumps	2,001.51	

Recycling	6,556.48	
Railroad Crossings	1,139.04	
Town Hall Renovations	62.00	
Total Capital Outlay		15,154.03
Capital Reserve:		
Fire Apparatus and Equipment	\$ 40,000.00	
Total Capital Reserve Payments		40,000.00
Miscellaneous:		
Harris Trust	2,587.38	
FICA, Retirement & Pension	34,772.55	
Insurance	64,084.00	
Contingency Fund	996.20	
Unemployment Compensation	1,498.71	
Miscellaneous	13,889.14	
Total Miscellaneous Expenses		117,827.98
Unclassified:		
Payment on Tax Anti Notes	\$ 600,000.00	
Tax Lien Acquisition	265,225.50	
Tax Lien & Redemption Fees	12,932.77	
Discounts, Abatements & Refunds	49,773.26	
Payments on 1991 Accounts	25,443.94	
Conservation Land Use Change Tax 25%	0	
Total Unclassified Expenses		953,375.47
Payments To Other Governmental Divisions:		
Paymts to State: a/c Dog Lic	\$ 199.00	
Paymts to State: a/c Marr Lic	792.00	
Paymts to School District	2,881.65	
Payment to County	159,103.00	
Total Paymts/Other Govern. Div.		3,041,745.00
TOTAL PAYMENTS FOR ALL PURPOSES		\$5,214,106.69
Cash on Hand December 31, 1992		705,850.62
GRAND TOTAL		\$5,919,957.31

DETAIL STATEMENT OF RECEIPTS General Funds

From Local Taxes:		
Property Taxes - Year 1992	\$2,942,697.68	
Land Use Change Tax	0	
Property Taxes-Previous Years	544,963.98	
Yield Taxes - 1991	7,765.00	
Interest on Delinquent Taxes	17,988.56	
Tax Liens Redeemed	233,783.33	
Town Redemptions Interest & Costs	39,957.39	
Motor Vehicle Permits	221,738.00	
Total Taxes Collected & Remitted		\$4,008,893.94
Licenses & Permits:		
Dog Licenses	\$ 1,972.00	
Business Lic., Permits & Filing Fees	7,515.00	

Boat Registration Permits	2,253.04	
Marriage License Fees	792.00	
Total Licenses & Permits		12,532.04
From State:		
Governor's Recycling	\$ 3,249.50	
Shared Revenue	120,107.72	
Railroad Tax Distribution	534.77	
Forest Fire Refunds	1,300.62	
Hurricane Bob	12,428.00	
Highway Block Grant	41,633.02	
Refund a/c Road Toll	1,466.39	
Total From State		180,720.02
Charges For Services:		
Solid Waste Disposal Area Fees	\$ 1,694.00	
Planning Board Fees	835.00	
Police Services	7,853.00	
Total Charges		10,382.00
Miscellaneous Revenues:		
Sale of Town Property	\$ 1,623.76	
Cable TV Franchise Fees	14,891.42	
Library, Fica/Wtx	8,354.43	
Interest on Deposits	20,289.59	
Rent of Town Property	291.89	
Dog Fines	20.00	
Dog License Penalties	145.00	
Returned Check Penalties	344.00	
Court Fines	5,840.00	
Restitutions	100.00	
Parking Violations	60.00	
Vital Statistics	126.00	
Railroad Crossings	1,171.94	
Refunds	3,138.92	
Miscellaneous	16,837.28	
Total Miscellaneous		\$ 73,234.23
Non-Revenue Receipts:		
Tax Anticipation Notes	\$ 636,940.64	
Harris Trust Fund	3,094.82	
Insurance Adjustments & Ref.	1,301.74	
Unemployment Comp.	1,502.09	
Overpayment of Taxes	6,118.72	
Elderly & Disabled Tax Lien Ref.	14,265.11	
Old Age Assistance Ref.	488.75	
Cemetery Trust Fund	2,909.26	
Impending Tax Lien Costs	4,233.50	
Revaluation of Property	74,586.02	
Total Non-Revenue		\$ 745,440.65
TOTAL RECEIPTS FROM ALL SOURCES		
		\$5,031,202.88
Bad Checks Outstanding		- 348.00
Cash on Hand, January 1, 1991		
		889,102.43
GRAND TOTAL		\$5,919,957.31

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE

Appropriation: \$ 64,100.00

Expenditures:

David R. LeDuc, Selectman	\$ 2,500.00
Ralph E. Fellows, Selectman	2,500.00
Robert S. Donovan, Selectman	2,500.00
Nancy J. Wrigley,	
Administrative Assistant	\$ 25,832.68
Expenses	18.12
Kimberly M. Armstrong,	
Selectmen's Secretary/Clerk	\$ 18,730.25
Elizabeth G. Standing	
Trustee of Trust Funds	\$ 500.00
Health Insurance Trust, Medical Insurance	\$ 4,456.80
N.H.M.A. Health Trust, Dental Insurance	1,069.80
The Withey Press, Ballots	625.00
Hill Graphics, Ltd., Town Report	250.00
Postmaster, Newton, Postage	244.27
United Mail-Mark Ltd., Town Report	36.82
CGC, Inc., Printing of Town Report	2,217.60
Barbara Gitlin, Ballot Counter	44.10
Jean Grogan, Ballot Counter	44.10
Raymond D. Thayer, Town Clerk	189.26
Thomas F. Grogan, Jr., Moderator	189.26
Jeannette W. Richardson, Supervisor of Checklist	231.52
Elizabeth B. Leach, Supervisor of Checklist	231.52
Helena M. Perkins, Supervisor of Checklist	161.70
Marjorie D. Moisan, Ballot Clerk	117.60
Leetrice F. Gordon, Ballot Clerk/Counter	117.60
Madeline J. Kozec, Ballot Counter	44.10
John M. Kozec, Ballot Counter	44.10
Alice J. Litwinovich, Ballot Counter	44.10
Carolyn J. Kelly, Ballot Counter	44.10
Marie J. Carrabba, Ballot Counter	44.10
Margaret W. Nally, Ballot Counter	44.10
Mary M. Allen, Ballot Clerk/Counter	77.17
Michael P. Greeley, Police Officer	75.02
Scott Peltier, Police Officer	56.77
Peter R. Luciano, Moderator	23.89
Nancy J. Wrigley, Recount	23.89
David R. LeDuc, Recount	23.89
Ralph E. Fellows, Recount	23.89
Robert S. Donovan, Recount	23.89

TOTAL	\$ 63,401.01
Unexpended Balance	698.99

ELECTION, REGISTRATION & VITAL STATISTICS

Appropriation: \$ 10,377.00

Expenditures:

Raymond D. Thayer, Town Clerk	\$ 2,002.73	
Raymond D. Thayer, Expenses	271.07	
Raymond D. Thayer, Town Clerk Fees	6,921.50	
Mary M. Allen, Deputy Town Clerk	2,268.94	
Mary M. Allen, Expenses	17.92	
Allied Business Products, Copier Contract	121.12	
Treasurer, State of N.H., Vital Statistics	126.00	
Service Merchandise, Cash Register	262.72	
Wheeler & Clark, Tally Sheets	43.58	
Michael P. Greeley, Police Officer	211.38	
Mary M. Allen, Ballot Clerk/Counter	202.13	
Carolyn J. Kelly, Ballot Counter	18.38	
Marie T. Carrabba, Ballot Counter	58.80	
Alice J. Litwinovich, Ballot Counter	84.52	
Jean Grogan, Ballot Counter	18.38	
Anthony S. Pennisi, Ballot Counter	18.38	
Madeline J. Kozec, Ballot Counter	18.38	
John M. Kozec, Ballot Counter	18.38	
Margaret W. Nally, Ballot Counter	18.38	
Thomas F. Grogan, Jr., Moderator	102.90	
Raymond D. Thayer, Town Clerk	376.69	
Jeannette W. Richardson, Supervisor of Checklist	591.66	
Jeannette W. Richardson, Expenses	6.74	
Elizabeth B. Leach, Supervisor of Checklist	376.68	
Helena M. Perkins, Supervisor of Checklist	191.10	
Marjorie D. Moisan, Ballot Clerk	91.88	
Leetrice F. Gordon, Ballot Clerk/Counter	305.02	
David H. Robinson, Ballot Counter	128.62	
Gayle L. Burke, Ballot Counter	25.72	
Adam D. Teal, Ballot Counter	66.14	
Myrtle B. Rogers, Ballot Counter	66.14	
Ann Byers, Ballot Counter	80.84	
Peter R. Luciano, Moderator	231.52	
Susan J. Rice, Supervisor of Checklist	358.30	
David R. LeDuc, Selectman	152.51	
Ralph E. Fellows, Selectman	167.20	
Kathleen E. Robinson, Ballot Counter	40.42	
Donna M. Smith, Ballot Counter	40.42	
Marianne S. Pelletier, Ballot Counter	38.58	
Janice J. Bennett, Ballot Counter	40.42	
Robert P. Berman, Ballot Counter	40.42	
Barbara L. Berman, Ballot Counter	40.42	
Chester M. Dlugokinski, Ballot Counter	40.42	
Maclean Hunter Market Report, Books	123.00	
Mitchell Security, Inc., Alarm Contract	50.00	
New England Telephone	505.23	
Postmaster, Newton, N.H.	10.75	
Joyce Rowe, Meeting; Town Clerk	15.00	
Stamped Envelope Agency, Envelopes; Town Clerk	200.00	
N.H. City & Town Clerks Association, Dues	20.00	
Cameron Office Products, Typewriter Contract	100.00	
Homestead Press, Forms; Town Clerk	29.29	
The Balsams, Seminar; Town Clerk	209.10	
TOTAL		\$ 17,565.82
Overdraft		7,188.82
Credits: Sale of Checklist	\$ 15.00	
TOTAL CREDITS:		15.00

FINANCIAL ADMINISTRATION

Appropriation:		\$ 27,523.00
Expenditures:		
Maureen A. Donovan, Treasurer	\$ 5,000.00	
Maureen A. Donovan, Expenses	11.26	
Nancy J. Wrigley, Deputy Treasurer	700.00	
Nancy J. Wrigley, Expenses	205.90	
Raymond D. Thayer, Tax Collector	4,500.08	
Raymond D. Thayer, Expenses	143.77	
Raymond D. Thayer, Tax Collector Fees	3,320.00	
Mary M. Allen, Deputy Tax Collector	999.91	
Marion L. Kelly, Training Expense	321.95	
Linda T. Madore, Training Expense	665.05	
Kimberly M. Armstrong, Expenses	30.99	
Carolyn J. Kelly, Auditor	500.00	
New England Telephone	1,579.14	
Allied Business Products, Office Supplies	661.25	
Computer Marketplace, Computer Supplies	50.00	
Postmaster, Newton, N.H.	1,086.73	
N.H. Tax Collector's Association, Dues, Workshop	35.00	
N.H. Municipal Association, Dues & Meetings	1,099.51	
Safeguard Business System, Treasurer Supplies	464.77	
Butterworth, Books	272.20	
Cameron Office Products, Office Supplies	323.73	
Loring, Short & Harmon, Office Supplies	64.00	
The Haverhill Gazette, Legal Notice Ads	104.20	
Plaistow Stationers, Office Supplies	13.23	
Norman M. Bower, Supplies	16.97	
William A. Baker, Projector Bulbs	40.00	
Andre C. Tremblay, Assessment Updates	220.00	
Reliable Office Supply, Office Supplies	670.02	
King Graphics, Printing of Forms	491.89	
Susan J. Rice, Cassette Tapes	9.99	
Rockingham County Probate Court, Descendant List	1.00	
N.H. Municipal Secretaries Assn., Dues & Seminar	42.00	
Rockingham County Planning, Pamphlets-Bd. Appeals	32.50	
Stamped Envelope Agency, Envelopes-Tax Collector	600.00	
Municipal Awards Company, Certificates	96.00	
Rockingham County Registry of Deeds	106.18	
Homestead Press, Forms-Tax Collector	94.68	
The Balsams, Tax Collector Seminar	209.10	
Gove Environmental Services, Inc., Wetland Maps	55.00	
Prentice Hall, Inc., Book	37.91	
Eleanor P. Peabody, Tax Collector Meeting	39.50	
Ann Mooney, Current Use Assessments	225.00	
Mitchell Security, Inc., Alarm System	150.00	
Val's Surplus, File Cabinets	70.00	
Rockingham County Newspapers, Legal Ads	83.00	
TOTAL		\$ 25,443.41
Unexpended Balance		2,079.59
Encumbered Funds		11.81
Credits: Rental of Town Property	\$ 291.89	
Refunds: Postage, Telephone, Misc.	2,578.99	
Sale of Town Property	1,608.76	
Town Registration of Contractors	30.00	
Current Use Fees	10.00	
Board of Appeals	20.29	
TOTAL CREDITS:		4,539.93

TOWN REVALUATION

Special Appropriation:	\$ 85,000.00	
Interest:	4,586.02	
Total:		\$ 89,586.02
Expenditures:		
Treasurer, State of N.H.	\$ 76,219.96	
Tom Welch, Film	39.98	
New England Telephone	417.24	
Rockingham Cty. Registry Deeds, Copies	57.41	
The Haverhill Gazette, Legal Ad	16.31	
Civil Construction Management, Map Updates	2,649.90	
Postmaster, Newton, N.H.	289.31	
King Graphics, Assessment Pamphlets	1,737.00	
United Mail Mark, Ltd., Postage	69.11	
Nancy J. Wrigley, Postage, Telephone	35.20	
TOTAL		\$ 81,531.42
Unexpended Balance		8,054.60

LEGAL EXPENSES

Appropriation:		\$ 7,500.00
Expenditures:		
Sumner F. Kalman, Esq.	\$ 7,444.00	
Ralph E. Fellows	250.00	
TOTAL		\$ 7,694.00
Overdraft		194.00

FICA & RETIREMENT CONTRIBUTIONS

Appropriation:		\$ 26,600.00
Expenditures:		
First N.H. Bank, FICA	\$ 11,251.91	
Plaistow Bank & Trust, FICA	13,020.84	
N.H. Retirement System	6,646.63	
TOTAL		\$ 30,919.38
Overdraft		4,319.38
Credits: Police Services - FICA	\$ 318.82	
Police Services - N.H. Retirement	349.93	
TOTAL CREDITS:		668.75

UNEMPLOYMENT COMPENSATION

Appropriation:		\$ 1,600.00
Expenditure:		
N.H.M.A. Unemployment Compensation Fund	\$ 1,498.71	
TOTAL		\$ 1,498.71
Unexpended Balance		101.29

Credits: Police Services	\$	62.44	
Dividend		1,368.68	
TOTAL CREDITS:			1,431.12

PLANNING BOARD

Appropriation:	\$	7,500.00
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Expenditures:

The Haverhill Gazette, Legal Ads	\$	589.07
Carriage Towne News, Legal Ads		110.00
Sumner F. Kalman, Legal Expenses		218.75
Steven Francis, Reimbursement		5.00
Susan J. Rice, Administrative Assistant		1,765.52
Susan J. Rice, Supplies, Postage, Mileage		250.83
Rockingham Cty Registry of Deeds, Recordings		134.00
Rockingham Planning Commission, Dues		2,814.50
Robert Gleichauf, Supplies		13.95
Suzanne J. Ryan, Lecture, Copies		46.70
Rockingham Cty Conservation, Consultant Fees		94.11
Reliable Office Supply, Envelopes		41.68

TOTAL	\$	6,084.11
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Unexpended Balance		1,415.89
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Credits: Hearing Cost Refunds	\$	805.00
Sale of Tapes		30.00

TOTAL CREDITS:		835.00
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GENERAL GOVERNMENT BUILDINGS

Appropriation:	\$	26,450.00
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Expenditures:

Raymond D. Thayer, Custodian	\$	5,124.41
Raymond D. Thayer, Supplies		6.30
Crystal Lake Bottling Company, Water		257.00
Dinsmore Remodeling, Repair		35.20
McKinney Artesian Well & Pump, Repair		120.00
Exeter & Hampton Electric		8,580.78
Route 108 Hardware, Supplies & Equipment		173.84
Nicol Farm Partnership, Hay		18.00
Fellows Oil Company		4,788.80
Charlene O. Pinkerton, Supplies		2.49
Smith's Fire Equipment		9.00
Don's Electric, Repair		125.00
Norman M. Bower, Supplies		151.80
Nancy J. Wrigley, Petty Cash		4.15
Newton Police Benevolent Assoc., Cleaning		551.00
William A. Baker, Repairs		70.00
Britton Services Company, Inc., Repair		74.00
Star Paper Company, Inc., Paper Products		236.14
Jeremy Thayer, Cleaning		1,842.95
Rebecca A. Wrigley, Cleaning		145.15
Kenneth E. Blackden, Repairs		1,003.00
Route 108 General Store, Gasoline		15.62
Seacoast Vacuum Cleaner Hospital, Equipment		274.95
Mike's Appliance Service, Repair		214.60
New England Barricade, Handicapped Signs		56.59

Harold's Locksmith, Lockset	68.00	
Dewey A. Bowley, Repairs	340.00	
Tamarack Tree Service, Wood Chips	20.00	
The Flag Connection, Flag Pole Kit	79.80	
 TOTAL		\$ 24,388.57
Unexpended Balance		2,061.43
Credits: Gas Tax Refund	\$ 1.88	
TOTAL CREDITS:		1.88

CEMETERIES

Appropriation:	\$ 7,000.00	
Trustee of Trust Fund Credit:	2,909.26	
 Total:		\$ 9,909.26

Expenditures:		
Route 108 Hardware, Supplies, Equipment	\$ 114.00	
Estabrook's Garage, Gasoline, Oil	27.45	
David H. Robinson		
Labor	1,641.94	
Equipment	861.50	
David H. Robinson, II	45.66	
Kathleen E. Robinson	1,430.67	
Keith A. Bisson		
Labor	3,664.70	
Equipment	720.00	
Michael E. Bisson	125.59	
Thomas Dickey		
Labor	946.83	
Equipment	390.00	
David G. Bisson		
Labor	2,425.95	
Equipment	162.00	
Sean E. Robinson	60.88	
Elizabeth A. Bisson	194.06	
 TOTAL		\$ 12,811.23
Overdraft		2,901.97
Credits: Gas Tax Refund	\$ 2.48	
TOTAL CREDITS:		2.48

INSURANCE

Appropriation:		\$ 63,000.00
Expenditures:		
The Insurance Exchange	\$ 33,996.00	
N.H.M.A. Property Liability Ins. Trust	26,537.00	
C.A.B.S.	3,551.00	
 TOTAL		\$ 64,084.00
Overdraft		1,084.00
Credits: PLIT, Dividend	\$ 1,301.74	
TOTAL CREDITS:		1,301.74

SURVEYING TOWN-OWNED PROPERTY

Special Appropriation: (1992) \$ 2,000.00

Expenditures: None

TOTAL	\$	0
Unexpended Balance		2,000.00

CONTINGENCY FUND

Appropriation: \$ 2,000.00

Expenditure:

Moulaison & Son Tire, PD Cruiser Repair	\$	996.20
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TOTAL	\$	996.20
Unexpended Balance		1,003.80

MICROFILMING TOWN RECORDS

Appropriation: \$ 2,000.00

Expenditure:

Yankee Microfilm, Inc.	\$	660.05
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TOTAL	\$	660.05
Unexpended Balance		1,339.95

POLICE DEPARTMENT

Appropriation: \$188,800.00

Expenditures:

Norman M. Bower, Expenses	\$	236.70
Martha A. Littlefield, Petty Cash		320.42
Michael P. Greeley, Mileage		10.80
N.H.M.A. Health Trust, Dental Insurance		2,170.84
Health Insurance Trust, Medical Insurance		13,865.64
New England Telephone		3,104.43
Plaistow Stationers, Supplies		50.52
Sigma Chemical Supply, Testing Supplies		17.64
Moulaison & Son, Vehicle Services		7,281.24
Route 108 Hardware, Equipment & Supplies		83.38
Estabrook's Garage, Gasoline		4,145.47
Route 108 General Store, Gasoline & Supplies		6,043.64
Allied Enterprises, Office Supplies		176.00
Butterworth, Books		691.98
Postmaster, Newton, N.H.		232.00
American Speedy Printing, Stationery		99.00
Neptune, Inc., Uniforms		664.08
Allied Business Products, Copier Supplies & Equip.		631.23
Cameron Office Products, Typewriter Contract & Equip.		366.90
Osco Drug Store, Bottles		10.75
N.H. Assoc. of Chiefs of Police, Dues		20.00
Costa Arms, Ammunition, Cleaning Kit		29.70
Sullivan Tire Company, Tires		151.20

Kenneth E. Blackden, Shelving	75.00	
Arrest Law Bulletin, Dues & Subscription	106.60	
Town of Plaistow, Police Dept., Identi-kit	50.00	
Treasurer, State of N.H., Equipment Maintenance	100.00	
Tel Plus, Telephone Repair	218.71	
Photo Stop, Film Developing & Supplies	123.11	
United States District Court, Record Copy	30.50	
Reliable Office Supply, Office Supplies	61.97	
N.H. Police Prosecutor's Assoc., Dues	45.00	
Smith's Fire Equipment, Inc., Equipment Testing	10.00	
Lawyer's Diary & Manual, Law Directory	33.00	
Quartermaster Police Supply, Uniforms	122.10	
Mitchell Security, Inc., Alarm Contract	100.00	
Psychotherapy Associates, Testing	200.00	
Northland Grocers, Gasoline	20.00	
Subtotal		\$ 41,699.55

Part-Time Officers & Secretary	\$ 43,582.60	
Full-Time Officers	109,267.78	\$152,850.38

TOTAL		\$194,549.93
Overdraft		5,749.93

Credits: Court Refunds	\$ 5,640.00	
Violations	60.00	
Pistol Permits	328.00	
License to Sell Guns	50.00	
Gas Tax Refund	1,356.58	
Refunds	450.32	
Restitution	100.00	
Report Copies	45.00	
TOTAL CREDITS:		8,029.90

POLICE DEPARTMENT SALARIES

NAME	WAGES
Norman M. Bower, Chief	\$ 33,247.57
Richard A. Labell, Lieutenant	27,101.90
Mark A. Marino, Sergeant	26,063.33
Christopher J. Vynorius	22,854.98
TOTAL	\$ 109,267.78

AMBULANCE

Appropriation:	\$ 25,450.00
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Expenditure:	
Southern N.H. Ambulance, Inc.	\$ 25,450.00

TOTAL	\$ 25,450.00
Unexpended Balance	0

FIRE DEPARTMENT

Appropriation:	\$ 71,850.00
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Expenditures:	
Seacoast Chief Fire Off. Assoc., Dues	\$ 75.00

State of N.H.-Motor Vehicles, Registration	3.00
Lucien M. Cloutier, Repairs	338.20
New England Telephone	3,587.92
Ed Hilton, Repair	31.00
Daniel M. Mastroianni, Repairs	4,820.00
William A. Baker, Repair	41.50
National Fire Protection Assoc., Dues & Literature	290.50
Nanco, Inc., Supplies	339.54
Route 108 Hardware, Supplies	519.13
Senter Auto Supply, Inc., Equipment	237.33
Artemus J. W. Packard, M.D., Physicals	220.00
Elliot Hospital, Course	800.00
Estabrook's Garage, Gasoline	257.46
Route 108 General Store, Gasoline & Supplies	485.01
Wajax Pacific Fire Equipment, Equipment	614.50
Conway Associates, Equipment & Supplies	454.50
Prentice-Hall, Inc., Literature	41.22
Nancy J. Wrigley, Petty Cash	3.17
E.J. Riemitis Company, Inc., Equipment Repair	100.00
Exeter Hospital-EMS, Training Courses	1,320.00
Brentwood Machine, Equipment	520.00
Motorola, Inc., Equipment	191.76
Bound Tree Corporation, Medical Supplies	1,858.19
Emergency Warning Systems, Equipment & Lights	598.44
Columbia Seat Cover Co., Inc., Truck Cover	350.00
Fire Tech & Safety of N.H., Repair	163.39
Postmaster, Newton, N.H.	11.60
AT & T	40.47
Porters Blacksmith, Inc., Truck Springs	799.70
Interstate Emergency Unit, Training	675.00
George P. Moulaison & Son, Tires	270.00
Melissa H. Marden, Course Reimbursement	45.00
Reliable Office Products, Telephone	45.87
2-Way Communication, Equipment	2,986.99
Fire Engineering, Subscription	23.50
Dynamed, Medical Equipment	295.00
Adamson Industries, Equipment	109.90
Robert P. Zalenski, Equipment Reimbursement	20.00
H.J. Fortin Supply, Inc., Electrical Supply	5.57
Hartford Chemical, Cleaner	111.85
Greenwood Fire Apparatus, Light	22.68
Engine Service Company, Vehicle Inspections	285.60
Allied Business Products, Paper	29.50
Ctr. Occupational & Environmental Health, Vaccine	104.00
Fire Control Services of N.E., Equipment	302.00
John Owens, EMT Course	60.00
Laura Laubner, EMT Course	330.00
Mark Lightizer, Labor	420.00
Shawn Clough, Rack	26.57
David A. Baker, Salary	4,371.39
David A. Baker, Expenses	415.78
William E. Ingalls, Dep. Fire Chief, Salary	1,822.84
William E. Ingalls, Postage	12.40
Dennis N. Plourde, Dep. Fire Chief, Salary	822.16
Fire Department Payroll	29,396.09

TOTAL		\$ 62,122.22
Unexpended Balance		9,727.78
Encumbered Funds		9,927.87
Credits: Gas Tax Refund	\$	100.16

Forest Fire Refund (from State)
TOTAL CREDITS:

1,300.62

1,400.78

FIRE DEPARTMENT PAYROLL

David A. Baker, Chief	\$ 2,618.60	John Crandall	\$ 548.47
William E. Ingalls, Dep. Chief	1,796.48	John Silva	63.92
Dennis N. Plourde, Dep. Chief	2,442.48	Laura Laubner	47.94
Joel Lavalle	968.47	Keith W. Hart	504.34
Dennis James	411.70	Stephen Estabrook	287.95
Spencer Kimball	466.28	Walter Bradstreet	696.60
John Lemaire	747.85	William Higgins	540.54
Charles Lavacchia	320.04	John Owens	1,829.82
Edmond Merriam	482.53	Dale Putnam	1,196.01
Katherine Mertinooke	676.87	David Ames	1,174.30
Maryka Mertinooke	92.91	Walter Drover	372.51
Michael Mertinooke	140.85	Ralph D. Estabrook	78.55
Leo Prenaveau	23.43	Roland Estabrook	376.70
Lindsey F. Rice, II	840.84	Christopher Greenwood	281.70
Lawrence Smith	456.40	Kevin Hart	1,157.63
William Standing, III	1,320.84	Horace R. Williams	1,103.27
Steven Teriault	370.40	Shawn Clough	1,083.72
Robert Zalenski	1,541.69	Melissa H. Marden	2,333.46

TOTAL \$ 29,396.09

CIVIL DEFENSE

Appropriation: \$ 2,000.00

Expenditures:

2-Way Communication Services, Equipment	\$ 254.08
R.A. Clark & Son, Repair	35.10
Allied Business Products, Toner	36.84
Louis Pizza	195.80
Nancy J. Wrigley, Petty Cash	1.73
Route 108 General Store, Supplies	61.81
New England Telephone	85.57
Horace R. Williams, Telephone Reimbursement	13.55
Route 108 Hardware, Supplies	19.79
Radio Shack, FAX Machine	399.65
Fidelity Products Company, FAX Paper	37.14
Cellular One, Battery	52.50

TOTAL \$ 1,193.56

Unexpended Balance 806.44

Credits: Refunds \$ 88.31

TOTAL CREDITS: 88.31

BUILDING & OTHER INSPECTIONS

Appropriation: \$ 10,000.00

Expenditures:

William A. Baker, Building Inspector	\$ 3,218.60
Dewey A. Bowley, Driveway Permits	50.00
William E. Ingalls, Heating System Permits	160.00
Ralph E. Fellows, Ass't Bldg. Inspector	10.00
Nancy J. Wrigley	212.03

Kimberly M. Armstrong	212.03	
Plaistow Stationers, Office Supplies	13.23	
National Fire Protection Assoc., Code Book	33.40	

TOTAL		\$ 3,909.29
Unexpended Balance		6,090.71
Fees Collected: Building Inspection	\$ 3,933.00	
Driveway	50.00	
Heating System	160.00	
TOTAL:		4,143.00

POLICE SERVICES

Revenue: Private Details: Paid in 1992	\$ 7,677.00	
Private Details: Paid in 1993	649.00	\$ 8,326.00

Expenditures:

Norman M. Bower	\$ 144.00
Richard A. Labell	1,876.80
Mark A. Marino	625.80
Christopher J. Vynorius	1,551.15
Michael P. Greeley	2,393.13
Robert S. Donovan, Jr.	162.00
Scott Peltier	58.80
FICA Employer's Share	318.82
N.H. Retirement Employer's Share	349.93
Worker's Comp. Insurance	759.33
Unemployment Comp. Insurance	62.44
Miscellaneous	23.80

TOTAL	\$ 8,326.00
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TOWN MAINTENANCE - Summer

Appropriation:		\$ 76,900.00
Credit: Highway Block Grant - 1992	\$ 41,633.02	
Total		\$118,533.02

Expenditures:

Barrett Paving Materials, Inc., Hot Top	\$ 379.20
Trimount Bituminous Products, Tarring	2,511.99
Burtco Northeast Culvert, Materials	739.19
Roadstone, Inc., Gravel	450.54
Rila, Inc., Materials	145.00
New England Precast Corp, Materials	266.70
N.H. Bituminous Co., Inc., Tarring	7,786.76
Brox Industries, Inc., Hot Top/Paving	42,657.44
Dewey A. Bowley, Equipment	41,787.50
Dewey A. Bowley, Labor	2,889.50
Gerald S. Bowley, Labor	13,986.42
David Richards, Labor	750.27
Richard Dragon, Labor	580.65
Adam J. Mazur, Jr., Const., Equipment	2,160.00
Adam J. Mazur, Jr., Const., Sand	1,425.00

TOTAL	\$118,516.16
Unexpended Balance	16.86

TOWN MAINTENANCE - Winter

Appropriation: \$ 66,100.00

Expenditures:

Granite State Minerals, Salt	\$ 3,332.86	
Dewey A. Bowley, Equipment	22,159.50	
Dewey A. Bowley, Labor	469.36	
Gerald S. Bowley, Labor	4,379.82	
Keith A. Bisson, Plowing	2,052.00	
Audie L. West, Plowing	432.00	
Russell D. Estabrook, Sr., Plowing	4,750.00	
David H. Robinson, Plowing	675.00	
David Richards, Labor	360.15	
James M. Benjamin, Plowing	1,714.50	
Richard Dragon, Labor	264.60	
Adam J. Mazur, Jr., Constr., Equipment	7,135.00	
Adam J. Mazur, Jr., Constr., Sand	6,725.50	
TOTAL		\$ 54,450.29
Unexpended Balance		11,649.71

STREET SIGNS

Appropriation: \$ 200.00

Expenditure:

New England Barricade	\$ 344.82	
TOTAL		\$ 344.82
Overdraft		144.82

STREET LIGHTING

Appropriation: \$ 19,000.00

Expenditure:

Exeter & Hampton Electric	\$ 16,803.81	
TOTAL		\$ 16,803.81
Unexpended Balance		2,196.19

SOLID WASTE DISPOSAL AREA

Appropriation: \$164,175.00

Expenditures:

N.H.M.A. Health Trust, Dental Insurance	\$ 671.28	
Health Insurance Trust, Medical Insurance	4,456.80	
Gibbs Construction, Dozer	2,115.00	
New England Telephone	375.37	
Exeter-Hampton Electric	1,050.71	
C & J Trucking Co., Inc., Hauling & Disposal	118,288.79	
Browning-Ferris Industries, Toilet	120.00	
Route 108 Hardware Store, Supplies	54.18	
Beede Waste Oil Corporation, Waste Oil	212.50	
Daniel M. Mastroianni, Repairs	580.00	

Audie L. West, Custodian	16,697.59
David H. Robinson, Assistant Custodian	7,330.88
David H. Robinson, Equipment	2,650.00
Kathleen E. Robinson, Labor	429.95
Gerald S. Bowley, Labor	274.47
David R. LeDuc, Seminar	150.00
Nancy J. Wrigley, Postage	1.50
Treas., State of N.H., Application, Resident Stkrs	430.86
New England Barricade, Gloves & Goggles	14.68

TOTAL		\$155,904.56
Unexpended Balance		8,270.44
Credits: Resident Stickers	\$ 167.00	
Disposal Fees	1,527.00	
TOTAL CREDITS:		1,694.00

WATER TESTING COUNTRY POND

Special Appropriation:		\$ 1,500.00
Expenditure:		
The Water Depot	\$ 1,500.00	
TOTAL		\$ 1,500.00
Unexpended Balance		0

ANIMAL CONTROL

Appropriation:		\$ 7,800.00
Expenditures:		
Newton Feed & Grain, Cages	\$ 69.00	
Wheeler & Clark, Dog Tags	169.69	
LHS Associates, Inc, Dog Tags	56.00	
Angel View Pet Cemetery & Crematory	76.00	
Donald Sargent, Salary	1,084.03	
Mileage	150.15	
Boarding & Disposal	450.00	
Utilities/Freezer	12.00	
Judy Sargent, Labor	80.85	
Ralph D. Estabrook, Salary	2,969.10	
Mileage	452.25	
Boarding & Disposal	485.00	
Utilities/Freezer	44.00	
Expenses	135.98	
TOTAL		\$ 6,234.05
Unexpended Balance		1,565.95
Credits: Dog Fines	20.00	
Dog License Penalties	\$ 145.00	
TOTAL CREDITS:		165.00

HEALTH OFFICER

Appropriation:		\$ 11,700.00
Expenditures:		

David T. DeTour, Salary	\$ 10,000.00
Robert R. Leverone, Salary	60.88
Plaistow Stationers, Corkboard	13.22
Reliable Office Supply, Equipment	63.77
Senter Brothers, Inc., Refund	50.00
State of N.H.; Environmental Labs, Water Test	16.00
Granite State Designers, Dues	100.00

TOTAL		\$ 10,303.87
Unexpended Balance		1,396.13
Credits: Fees Collected	\$ 3,085.00	
TOTAL CREDITS:		3,085.00

DAD INC., RE: DRUGS

Special Appropriation:		\$ 2,000.00
Expenditure:		
DAD, Inc.	\$ 2,000.00	
TOTAL		\$ 2,000.00
Unexpended Balance		0

SEACOAST HOSPICE

Special Appropriation:		\$ 1,110.00
Expenditure:		
Seacoast Hospice	\$ 1,100.00	
TOTAL		\$ 1,100.00
Unexpended Balance		10.00

ROCKINGHAM COUNSELING CENTER

Special Appropriation:		\$ 650.00
Expenditure:		
Rockingham Counseling Center	\$ 650.00	
TOTAL		\$ 650.00
Unexpended Balance		0

LAMPREY HEALTH CARE

Special Appropriation:		\$ 1,000.00
Expenditure:		
Lamprey Health Care	\$ 1,000.00	
TOTAL		\$ 1,000.00
Unexpended Balance		0

ROCKINGHAM VISITING NURSE ASSOCIATION

Special Appropriation:		\$ 5,678.00
Expenditure:		
Rockingham Visiting Nurse Association	\$	5,678.00
TOTAL		\$ 5,678.00
Unexpended Balance		0

GENERAL ASSISTANCE

Appropriation:		\$ 27,900.00
Expenditures:		
Charlene O. Pinkerton, Salary	\$ 5,499.92	
Charlene O. Pinkerton, Expenses	16.62	
Cheryl A. Boetti, Dep. Welfare Agent, Salary	500.00	
Cheryl A. Boetti, Expenses	27.61	
Plaistow Stationers, Office Supply	13.22	
N.H. Municipal Association, Conference	100.00	
N.H. Local Welfare Administration, Dues	50.00	
Fuel	582.40	
Utilities	1,259.80	
Rental/ Mortgage	6,350.00	
Food Vouchers	0.00	
Prescriptions	55.91	
Telephone	140.21	
Contingency Fund, Repair	25.00	
TOTAL		\$ 14,620.69
Unexpended Balance		13,279.31
Credits: Reimbursements	\$ 534.00	
TOTAL CREDITS:		534.00

VIC GEARY CENTER

Special Appropriation:		\$ 1,000.00
Expenditure:		
Vic Geary Center	\$ 1,000.00	
TOTAL		\$ 1,000.00
Unexpended Balance		0

A SAFE PLACE

Special Appropriation:		\$ 200.00
Expenditure:		
A Safe Place	\$ 200.00	
TOTAL		\$ 200.00
Unexpended Balance		0

AREA HOMEMAKER HOME HEALTH AIDE

Special Appropriation:		\$ 3,000.00
Expenditure:		
Area Homemaker Home Health Aide	\$ 3,000.00	
TOTAL		\$ 3,000.00
Unexpended Balance		0

SEXUAL ASSAULT SUPPORT SERVICES

Special Appropriation:		\$ 928.00
Expenditure:		
Sexual Assault Support Services	\$ 928.00	
TOTAL		\$ 928.00
Unexpended Balance		0

ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM

Special Appropriation:		\$ 2,685.00
Expenditure:		
Rockingham County Community Action Program	\$ 2,685.00	
TOTAL		\$ 2,685.00
Unexpended Balance		0

FAMILY MEDIATION & JUVENILE SERVICES

Special Appropriation:		\$ 6,353.00
Expenditure:		
Family Mediation & Juvenile Services	\$ 6,353.00	
TOTAL		\$ 6,353.00
Unexpended Balance		0

RECREATION

Appropriation:		\$ 23,430.00
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Expenditures:		
Exeter Hampton Electric	\$ 273.18	
Postmaster, Newton, N.H.	29.00	
Karen Kaiser, Paint, Supplies	101.20	
Susan Lemaire, Supplies, Equipment	620.00	
Newton Baseball Association	2,500.00	
Carol Sherman, Supplies	200.00	
Deborah Elia, Refreshments, Supplies	114.85	
Browning-Ferris Industries, Chemical Toilets	1,298.49	
Gerry French, Band Donation	150.00	
Nancy J. Wrigley, Petty Cash	.78	
David Murray, Mowing	50.00	

Scott T. McPherson, Mowing	100.00
Jeremy Thayer, Grounds Maintenance	161.68
New England Telephone	.31
Dewey A. Bowley, Sand	180.00
N.H. Dept. Environmental Srvc, Septic Plan Review	80.00
David T. DeTour, Septic Plan Review	10.00
Laidlaw Transit, Inc., Transportation	485.00
Forrest T. Reynolds Jr., Lawn Supplies	89.55
Route 108 General Store, Gasoline	68.76
Coastal Music, Disk Jockey	200.00
Sanborn Regional School Dist., Janitorial Services	58.00
Esco Awards, Little League Trophies	724.70
Route 108 Hardware Store, Program Supplies	219.12
Donna M. Smith, Halloween Activities	183.32

SUMMER PROGRAM

Elizabeth A. Estey, Salary	\$ 1,045.00
Barbara Deyermond, Salary	1,045.00
Bryan K. Richardson	656.62
Tracey Rurak	656.62
Kelley M. Sheehan	524.87
Matthew M. Noon	665.12
Scott T. McPherson	635.37
Carolyn Taylor	675.69
Jessica M. Taylor	179.57

SWIM PROGRAM

William Kaste, Swimming Instructor	\$ 3,053.92
Kate E. Rubino	346.50
Jennifer Higgins	832.00
Weston L. Bartlett	435.21
Christopher M. Joy	395.25
Gregory E. Smith	63.75

TOTAL		\$ 19,108.43
Unexpended Balance		4,321.57
Credits: Gas Tax Refund	\$ 5.29	
TOTAL CREDITS:		5.29

PATRIOTIC PURPOSES

Appropriation:	\$ 750.00
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Expenditures:

American Traditions, Flags	\$ 208.50
Sanborn Regional Band Assn, Band	75.00
Newton Greenhouse, Flower Baskets	72.00

TOTAL	\$ 355.50
Unexpended Balance	394.50

NEWTON COMMUNITY ACCESS TELEVISION

Cable TV 2% Franchise Credit:	\$ 4,400.00
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Expenditures:

Lawrence P. Smith, Equipment & Cassettes	\$ 315.04
Debra Taylor, Supplies & Postage	28.44

Nancy J. Wrigley, Petty Cash-Keys	3.15
Service Merchandise, Equipment	359.88
U.S. Post Office, Stamps & Postcards	9.60
Haverhill Music Center, Inc., Amplifier & Equip.	645.96
Steve Guillmette, Monitor/Receiver	223.00
Videolab, Camcorder	1,750.00
W.B. Hunt, Equipment	480.00
Salem High School Adult Enrichment, Training Course	87.00

TOTAL	\$ 3,902.07
Unexpended Balance	497.93
Encumbered Funds	213.92

CARE OF TREES

Appropriation:	\$ 7,200.00
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Expenditures:

Tamarack Tree Service	\$ 5,975.00
Dewey A. Bowley	190.00
James M. Benjamin	1,320.00

TOTAL	\$ 7,485.00
Overdraft	285.00

MARSHALL HOUSE

Special Appropriation:	\$ 4,500.00
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Expenditures:

Kenneth E. Blackden	\$ 1,320.00
Dewey A. Bowley	2,075.00

TOTAL	\$ 3,395.00
Unexpended Balance	1,105.00

GUARD RAILS - Pond Street Railroad Bridge

Special Appropriation:	\$ 2,000.00
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Expenditure:

Highway Steel	\$ 2,000.00
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TOTAL	\$ 2,000.00
Unexpended Balance	0

INTEREST EXPENSE - Tax Anticipation Note

Appropriation:	\$ 25,000.00
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Expenditure:

First N.H. Bank	\$ 22,366.67
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TOTAL	\$ 22,366.67
Unexpended Balance	2,633.33

CEMETERY - Highland Street & Willow Grove

Special Appropriation: \$ 2,000.00

Expenditures:

Route 108 Hardware, Equipment, Supplies	\$ 1,003.59
David H. Robinson, Equipment & Labor	438.50
Kathleen E. Robinson, Labor	296.79
Keith A. Bisson, Equipment & Labor	107.02
David G. Bisson, Labor	87.89
First N.H. Bank, FICA	65.28
Plaistow Bank & Trust, FICA	2.44

TOTAL	\$ 2,001.51
Overdraft	1.51

RAILROAD CROSSINGS EXPENDITURES

CRANE'S CROSSING

Trimount Bituminous, Inc., Materials	\$ 155.10
Roadstone, Inc., Gravel	101.52
Dewey A. Bowley, Equipment	580.00
Dewey A. Bowley, Labor	22.52
Gerald Bowley, Labor	61.74
Nancy J. Wrigley, Postage	.49

TOTAL	\$ 921.37
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RUSS'S CROSSING

Dewey A. Bowley, Equipment	\$ 80.00
Dewey A. Bowley, Labor	22.52
Gerald Bowley, Labor	114.66
Nancy J. Wrigley, Postage	.49

TOTAL	\$ 217.67
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GRAND TOTAL	\$ 1,139.04
REVENUE RECEIVED FROM STATE	1,171.94

TOWN HALL RENOVATIONS

Special Appropriation - 1990	Unexpended Balance:	\$ 508.83
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Expenditure:

Britton Services Co., Inc.	\$ 62.00
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TOTAL	\$ 62.00
Unexpended Balance	446.83

CAPITAL RESERVE

Appropriation: Fire Apparatus & Equipment		\$ 40,000.00
Expenditure:		
Trustees of Trust Fund	\$ 40,000.00	
TOTAL		\$ 40,000.00
Unexpended Balance		0

HARRIS TRUST FUND

Unexpended Balance - 1991	\$ 4,729.58	
Credit Received - 1992	3,094.82	
Total:		\$ 7,824.40
Expenditures:		
Computer Marketplace, Inc., Computer	\$ 1,550.00	
Sylvania Lonowski, Programming Expenses	416.98	
Dictaphone Corporation, Dictaphone	620.40	
TOTAL		\$ 2,587.38
Unexpended Balance		5,237.02

RECYCLING PROGRAM

Special Appropriation - 1990	Unexpended Balance:	\$ 9,958.50
Expenditures:		
C & J Trucking Co., Inc., Container Box	\$ 6,499.00	
Audie L. West, Building Materials	57.48	
TOTAL		\$ 6,556.48
Unexpended Balance		3,402.02
Credits: State of NH-Governor's Recycling Prog.	\$ 3,249.50	
TOTAL CREDITS:		3,249.50

1992 ACCOUNTS PAYABLE

Exeter Hospital - FD	\$ 452.00
Daniel Mastroianni - FD	700.00
Wajax Pacific - FD	2,118.04
Conway - FD	6,447.88
Senter Auto - FD	209.95
Route 108 Hardware - CABLE	101.98
W.B. Hunt - CABLE	111.94
Rockingham Cty Registry - FA	<u>11.81</u>
TOTAL	\$ 10,153.60

REPORT OF THE CHIEF OF POLICE

I wish to thank the Townspeople of Newton for the vote of confidence at the Town Meeting in 1992. This vote showed that the Townspeople believe that politics and police work do not mix.

Even though we have had budget restraints for the past few years, the police officers have attended some fine schools in 1992; some of these are Basic Fingerprint, Latent Fingerprint Recovery, Preservation of Evidence, Vehicle Stop Tactics, Building Search and Securing, Training Officer Procedures, Field Training Officer, Drug Interdiction, Advanced Police Prosecutor, Intoxilyzer 5000 Operator, Part-Time Police Officer, and Stress Management.

The Town has a unique opportunity this year, one which will not come again for the amount of money involved. We need the support of the voters to appropriate funds to move the Police Department into the site of the former Post Office on Amesbury Road. The Town has been offered a deal by the property owner and the Post Office which can't be ignored and must be acted on; we will not have a chance like this again.

As in the past, the best aid to the Police Department has been the input from the public. We have had many calls from private citizens which were helpful in various ways, such as calls on suspicious vehicles, suspicious persons, and reports of crimes that were committed. Please keep up the good work.

1992 POLICE STATISTICS

ARRESTS

D.W.I. (Drunk Driving)	40
Other Motor Vehicle Offenses	59
Criminal	37
Liquor Related	58
Protective Custody	45
Drug Related	19
Juvenile Petitions	<u>49</u>

Total 307

CRIMES AGAINST PERSONS

Assault	6
Attempted Assault	1
Criminal Threatening	9
Harassment	58
Sex Offenses	12
Drug Related	8
Liquor Related	25
Suicides & Attempts	<u>2</u>
Total	121

MISCELLANEOUS CALLS FOR SERVICE

Abandoned Vehicles	22
Alarms	152
Animal Complaints	75
Assists to Motorists	68
Burning (Illegal)	4
Civil Disputes	36
Deaths (Unattended)	4
Domestic Disputes	51
Explosive Related	1
Fights/Disturbances	9
Fireworks Complaint	1
Found Property	16
Juvenile Problems	117
Littering	18
Lockouts	31
Lost Property	17
Mail Tampering	3
Mental Incompetents	12
Missing Persons	11
Neighbor Disputes	10
Noise/Loud Parties	57
OHRV Complaints	19
Open Doors/Windows	22
Speeding Vehicle Complaints	43
Suspicious Circumstances	131
Suspicious Vehicles	180
Tree Down/Wires Down	11
Vacation Watch/Property Check	70
Vehicle Miscellaneous	84
Well-Being Checks	15
Weapon Related	32
Assists to Other Agencies	<u>290</u>
Total	1612

CRIMES AGAINST PROPERTY

Attempted Auto Theft	4
Attempted Burglary	1
Attempted Theft	2
Auto Theft	2
Bad Checks	2
Burglary	26
Criminal Mischief	55
Criminal Trespass	3
Forgery	1
Fraud	1
Rcvg. Stolen Property	1
Shoplifting	3
Theft	<u>17</u>
Total	118

MOTOR VEHICLE STATISTICS

Accidents Investigated	35
Traffic Citations	<u>597</u>
Total	632

**RECAPITULATION OF CASES
AND CALLS FOR 1992**

Arrest Statistics	307
Accidents Investigated	35
Crimes Against Persons	121
Crimes Against Property	118
Misc. Calls for Service	<u>1612</u>
Total	2193

Respectfully submitted,

Norman M. Bower
Norman M. Bower
Chief of Police

FIRE DEPARTMENT
PLEASE USE SMOKE DETECTORS!

There are 36 active members of the Newton Fire Department. Of this date, 30 are certified Fire Fighters, Level One and 16 are certified Career Level.

We have adopted a Rural Hitch Symeze Water Supply System and have attached it to all of our trucks. It has been used in mutual aid fires and has worked quite well. We also have purchased a Positive Pressure Ventilation (P.P.V.) Fan and believe it to be a great step forward in reducing property loss due to smoke, water and fire damage.

I would like to thank the members of the Newton Fire Department for their tireless effort and dedication and thank the residents for the continued support.

Fire Department Emergency Number 382-5212. (We DO NOT have a 911 Number). The Fire Department is requesting you display your house number, it will save time.

STATISTICS - 1992

Fire Calls:

Emergency Medical Calls	122	Unintentional False	2
Malicious False Call	1	Unauthorized Burning	2
Vehicle Fire	1	Refuse	1
Structure (inc. chimney fires)	4	Power Line	3
System Malfunction	6	Spill	3
Cover Assignment	10	Tree, Brush, Grass	7
Arcing, Shorting Elec. Equip.	3	Water Evacuation	1
Smoke Scare	8	Lockout	2
Smoke Removal	1	Search	1
Fire Outside of Structure	1	Controlled Burning	1
Motor Vehicle Accidents	9	TOTAL CALLS	189

Direct Property Loss (Approximately)	\$2,000.00
Total Number Oil Burner Permits Issued	8
Total Number Solid Fuel Permits Issued	10

Respectfully submitted,
David A. Baker, Fire Chief

CIVIL DEFENSE

During the past year we had one training drill, one dress rehearsal and one evaluated drill by F.E.M.A.

I wish to thank all of the E.O.C. staff, Fire, Police and Highway Departments for their all-out effort. Without all these people helping with dedication, we would not be among the top towns in the State of New Hampshire. We have added a new Radiological Officer and Assistant Transportation Officer. We would ask the people of the town to keep us informed if you open a day care center in your home so we can enter you in our emergency plan for evacuation.

Respectfully submitted,
Horace R. Williams, Director
Emergency Management

TOWN OF NEWTON
RESCUE SQUAD

This year the Rescue Squad responded to 122 medical calls and nine motor vehicle accidents which resulted in treating 135 patients. The following is a breakdown of calls:

Heart Attack	5	Chest Pain/Difficult Breathing	26
Trauma	3	Cardio Vascular Accident	7
Overdose	3	Motor Vehicle Accident Patients	18
Falls	14	General Weakness	2
Eye Injuries	3	Dizziness	5
Diabetic Reaction	9	Choking	2
Fractures	2	Abdominal Pain	7
Burns	2	Seizures	3
Lacerations	6	Back Pain	1
Vomiting	1	Bee Sting	2
Nose Bleed	1	Service Call	2
Patient Refusals	9	False Alarm	2

The Squad provided medical support for the Friends of the Gale Library road race in June. We also participated in two Baby Sitting Courses and gave a demonstration of medical equipment to Boy Scout Troop 91.

I would like to recognize the following personnel for their accomplishments:

EMT - INTERMEDIATE

Lieutenant Dale Putnam
Katherine Mertinooke

EMERGENCY MEDICAL TECHNICIAN

Deputy Chief William Ingalls
Laura Laubner

SEMI-AUTOMATIC DEFIBRILLATOR

Chief David Baker
Deputy Chief Dennis Plourde
Deputy Chief William Ingalls
Lieutenant John Owens
Lieutenant Robert Zalenski
Melissa Marden
Joel LaVallee

Respectfully submitted,
Dale G. Putnam, Lieutenant
Rescue Director

GALE LIBRARY

During these depressed economic times, there is no better time to celebrate free entertainment available at the Gale Library. Whether it was for Dr. Suess or Dr. Zhivago, patrons used the library 18,566 times in 1992! 1992 was by far the busiest year at the Gale Library. Circulation increased by 1,879, and attendance at library programs surpassed the previous year by 198 people.

In 1992, the Gale Library celebrated its centennial with an open house and art show. The Gale Library Centennial Cookbook, still available for purchase at the library, was a huge success and lots of fun for the many patrons who submitted their favorite recipes for publication. The Friends of the Library offered centennial coffee mugs designed with the library logo.

In 1992, faces have changed at the Gale Library. The library mourned the passing of Ella Yates, Trustee of the library from 1947 to 1975, whose continued patronage and support of the library is highly valued. Ginny Bartlett "graduated" to a position in the library at Sanborn Regional High School. Diane Sousa joined the staff as Ginny's replacement and is highly regarded for her enthusiasm and creativity with the youngest patrons.

As always, our thanks to the Town of Newton for its continued support and affirmation of the library's essential role in the everyday life of the town.

Respectfully submitted,

Candace Luciano
Marylou Fowler
Frances S. Mears
BOARD OF TRUSTEES

Irene T. Nally
LIBRARY DIRECTOR

STATISTICS - Year Ending December 31, 1992

Total Circulations: 18,566

Adult Fiction	3,521	Adult Non-fiction	2,548
J & E Fiction	5,378	J & E Non-fiction	2,784
Magazines	1,464	Paperbacks	645
Uncarded Material	183	Cassettes	164
Cassette Books	157	Computer Use	119
VHS-Movies	1,503	Games	8
Metting Room Use	35	Equipment Use	20
Books Added:	919	Audiovisual Added:	63
Gifts	150	Adults	46
Reference Only	50	J & E	17

Books Borrowed: Interlibrary loan/N.H. State Library 96

Programs Presented in 1992:

Total Attendance: 1,312

Toddler Tales	First Graders' Day
Circus Day	Crafts for Kids
Book Review Circle	Little Red Wagon
Angel Tree Program	100th Anniversary Celebration
Wednesday Storyhour	

Summer Reading Programs:

Discover-Read	48 participating
Where's Chris?	Every child who came to the Library

Meetings Attended: 30

Library Fine Funds:

Balance January 1, 1992	\$ 163.56
Rec'd Fines & Gifts	1,027.13
Spent on Media	1,165.46
Balance December 31, 1992	\$ 25.23

Respectfully submitted,

Irene T. Nally
LIBRARY DIRECTOR

GALE LIBRARY TREASURER'S REPORT
January 1, 1992 to December 31, 1992

Balance on Hand January 1, 1992		
Plaistow Cooperative Bank	\$ 6,680.50	
Plaistow Cooperative Bank (Now Acct)	763.04	
Cash on Hand	92.70	
Cash on Hand	61.45	
		\$ 7,597.69
Income:		
Town Appropriation	\$60,963.00	
Interest	814.88	
Copy Funds	473.44	
Refund	162.81	
Grants-Donations	1,181.00	
Lost Books	70.73	
Total		\$63,665.86
TOTAL AVAILABLE		\$71,263.55
Expenditures:		
Salaries	\$29,643.32	
Mileage	69.60	
Telephone	485.03	
Media	16,108.09	
Postage & Supplies	1,597.52	
Furniture	1,009.65	
Repairs	1,047.85	
Professional Advancement	70.00	
Community Programs	681.92	
Copier	1,949.01	
Equipment	189.00	
General Expense	22.00	
Total		\$52,872.99
Reconciliation:		
Plaistow Cooperative	\$16,202.90	
Plaistow Cooperative (Now Acct.)	1,903.71	
Cash On Hand	56.59	
Cash On Hand	227.36	
Balance on Hand December 31, 1992		\$18,390.56
TOTAL		\$71,263.55

Respectfully submitted,
Frances S. Mears, Treasurer
Gale Library Trustees

PLANNING BOARD

The Newton Planning Board has had a very interesting 1992. The Board dealt with several zoning issues at the beginning of the year that were presented to the voters during Town Meeting. The Board received many citizen petitions to include topics of CLUSTER ZONING, MULTI-FAMILY ZONES, ZONE CLASSIFICATION CHANGES, CASINO GAMBLING, AND CHANGES TO THE WETLANDS ORDINANCE. The Planning Board had also proposed several changes in the zoning ordinance to include definitions for the Light Industrial/Commercial Zone and requiring special investigative studies.

During the course of the year the Board dealt with issues pertaining to HOME BUSINESSES, LICENSING OF KINDERGARTENS, INSTALLATION OF TELEPHONE CABINETS BY THE TELEPHONE COMPANY, EXCAVATION ON AUDREY LANE, CONFORMANCE TO THE NON-RESIDENTIAL SITE PLAN REGULATIONS, AND PROBLEMS WITH OLD SUBDIVISIONS.

The Board approved a one lot subdivison for Steve Francis and June Dunn on Peaslee Crossing Road, and numerous lot line adjustments.

The Board has undertaken the task of re-writing the Non-Residential Site Plan Review Regulations. We hope to have the new regulations completed in early 1993.

This is just a summary of some of the items that the Board has dealt with during the year and we look forward to the ensuing year.

The Planning Board held 19 meetings in 1992. The Board meetings are held on the second and fourth Tuesdays of the month at the Town Hall. Meetings start at 7:30 P.M. and the public is invited to attend.

Respectfully submitted,
Lindsey F. Rice, II
Planning Board Chairman

BOARD OF APPEALS

The Board of Appeals was a quiet Board during 1992. The members did meet monthly until the end of the year. During the fall, the Board discussed changing their policy of meeting monthoy and to meet as appeals were submitted.

The Board to meet on the third Tuesday of each month on a needs basis, unless otherwise scheduled to accomodate an applicant. The Board reminds residents that questions can still be discussed with the Board and they will be happy to accommodate those who wish to inquire or to submit an application for appeal.

Respectfully submitted,
Dana Allison, Chairman
Board of Appeals

CONSERVATION COMMISSION

The Conservation Commission meets on the first, third and fifth Thursdays of the month at 7:30 P.M. in the Town Hall. All meetings are open to the public. In 1992, the Newton Conservation Commission members volunteered 615 hours of their time to the Town of Newton.

The Commission worked with the Recreation Commission on several projects. We gave input on the plans for the new ball fields on Heath Street so as to minimize the impact on the adjacent natural resources. We are happy to report that the combined cooperative effort between the two commissions and the contractor proved that major site work can be done without damage to adjacent areas and without the parties involved becoming adversaries.

Also in concert with the Recreation Commission, we applied for and received a Federal Grant for work on recreational and conservation projects. This grant employed six youths and a crew leader from Newton. They worked for six weeks during the summer on many projects at the ball field, town beach, town museum, and on the recreational trails and other town properties. The work they completed will be enjoyed by the residents of Newton for years to come.

The Commission completed the inventory of wetlands in town, with twelve of the over two hundred wetlands meeting the criteria for "Prime Wetlands". We will present these to the voters for their approval at this year's Town Meeting. We hope that the voters will agree with the findings of the study, that these significant, unspoiled and irreplaceable components of Newton's natural resources deserve specific recognition and protection. We ask that the voters take this step toward protecting Newton's future by voting yes to designate these areas as "Prime Wetlands".

Respectfully submitted,
Robert E. Fox, Chairman
Conservation Commission

BUILDING INSPECTOR

This has been a slow year for construction in the Town of Newton as well as in other surrounding towns. If the economy improves (and that is a big "if") it will help to restore confidence of the builders and homeowners.

STATISTICS - Year Ending December 31, 1992

New Homes	6	Plumbing Permits	11
Chimneys/Repairs	7	Barns & Sheds	5
Swimming Pools	3	Garage Permits	6
Miscellaneous Construction	33	Electrical Permits	52
Occupancy Permits	8		

Respectfully submitted,
William A. Baker
Building Inspector

ANIMAL CONTROL OFFICER

I would like to take this opportunity to introduce myself to you, the residents of Newton, that I am the newly appointed Animal Control Officer and ask that you be sure to license your dogs. Due to the rabbie scare, I would also like to impress the importance of getting your dogs and cats vaccinated with the rabbie vaccine.

Any problems you may have relating to animals, you can reach me at Estabrooks Garage - 382-6903 between the hours of 8:00 AM - 5:00 PM or at 382-5795 after 5:00 PM.

ANIMAL CONTORL CALLS FOR 1992

Calls for Information	475
Calls for Lost Dogs	45
Dogs Picked Up	90
Cats Picked Up	15
Dogs Returned To Owners	73
Cats Returned to Owners	6
Dogs Placed In New Homes	7
Cats Placed in New Homes	5
Dogs Destroyed	10
Cats Destroyed	4
Barking Dog Complaints	35
Dogs Killed By Cars	5
Cats Killed By Cars	50
Dog Bites	2
Unrestrained Horses	8
Unrestrained Pigs	12
1992 Dogs Licensed	416
Unrestrained Horses	8
Unrestrained Pigs	12
Dead Animals Disposed Of: (Skunks, Raccoons, Rabbits, Fox, Coyote, Opossums, Muskrats)	60
Damages Paid By Town For Dog Damages	0
Dogs killing other animals	4
Money Taken in on Dog Licenses for 1992	\$1,972.00

Respectfully submitted,
Ralph D. Estabrook
Animal Control Officer

1984 - NEWTON FOOD PANTRY - 1992

The Newton Food Pantry personnel is in the process of restocking the shelves for the new year. We would like to present a "Wish List" for 1993 to any club, organization or family who would like to help. For information you may call the Selectmen's Office at 382-4405 or the Welfare Office at 382-8071.

To date, the food pantry has given out food to forty-two households consisting of one hundred and two people. With the high cost of food, we have saved the Town of Newton several thousands of dollars by utilizing the food pantry. I wish to thank everyone who has donated to the Newton Food Pantry, making life for our needy a little easier. A special thanks for the donation of turkeys. Nineteen Thanksgiving Baskets were sent out plus four special baskets for our elderly from the Lions club of Newton.

Respectfully submitted,
Charlene O. Pinkerton, Welfare Administrator
Cheryl Boetti, Deputy Welfare Agent

BOARD OF HEALTH

1992 was a relatively quiet year for health inspections, although there were quite a few septic system repairs in town. Residents should keep in mind that in some cases of septic system failure, a design for a replacement system may be required.

I received several inquiries regarding the testing of Country Pond. Two separate tests are performed. The State does a test at approximately mid-summer for suitability for swimming. If the water quality was not suitable for swimming, the Town Beach would be closed. (The beach was closed for a short time in early summer, but for litter, not water quality.) The other test performed through funds allocated by warrant article, is for hazardous materials. The results of the test this year were once again satisfactory. The ongoing clean-up process from the Superfund Site in Kingston requires that we continue to monitor the pond for a few more years.

At the request of the Selectmen, I visited two properties that the town was taking for taxes. The purpose of these visits was to determine if there was any hazardous waste or other negative attributes of the property. Nothing notable was discovered.

As Newton has no municipal water supply, homeowners must depend solely on private wells. It is recommended that homeowners have their water tested every one to two years. The State will test water samples for \$30.00. Sterile bottles and sampling instructions are available at the Town Hall.

If you have any questions or require an inspection, please feel free to call me anytime. Home Phone: 382-4187; Town Hall (Selectmen's Office): 382-4405. Please support the ongoing recycling program at the Transfer Station. Thank you.

Respectfully submitted,
David T. DeTour, Health Officer

NEWTON RECREATION COMMISSION
1992 - A Year for the Kids

In 1992, the community of Newton really came together for the children. Consequently, the Newton Recreation Commission was busier than ever. When we finally stopped to look back and see what we'd done, even WE were surprised.

January brought an industrious group of children to the Gale Library for a course in Babysitting. February was the season of skiing. April saw the opening of "Greenie Recreational Park". The opening of the baseball season in Newton has never been so grand as hundreds came to honor a man who did more than his share for the kids. May was spent organizing the Memorial Day Parade. And as soon as that was over the work of planning the summer began in earnest. Thanks to a federal grant, and with the cooperation of the Conservation Commission, we put six local teenagers to work around town giving a real boost to hardworking volunteers. Under the tutelage of their dedicated and tenacious crew chief, Brian Frost, these young men accomplished a great deal in six weeks.

Summer Recreation ran for five weeks under the watchful eye of Director Elizabeth Estey & company from the end of June through the end of July. The children enjoyed crafts, games, and field trips; a day of games at "Greenie Park" and capped it off with a barbeque and swimming at our newly renovated Town Beach. After a brief hiatus from our activities, we had our Third Annual Family Halloween party in October. November saw the beginning of plans for an ice rink soon to open at Greenie Park.

Special thanks to Donna Smith who wrote the fgrant for our summer crew; for acting promptly with very little notice and then following through overseeing the project throughout the summer.

Special thanks also to our Crew Chief, Brian Frost, for a job well done. As you travel through town, take note: enjoy the new wide trails, play frisbee in the gross at the town beach, notice the flowering bushes surrounding Greenie Park while you watch the Little Leaguers, visit the freshly painted historic Marshall House. Brian and his crew did that work and did it well.

It was a very busy year for the Newton Recreation Commission. A busy year, a fun year and a rewarding year. Watch for us in '93. We've got more of the same lined up plus some exciting plans for new activities: street hockey, ice skating, touch football, lacrosse, just to name a few. Our meetings are open and the public is always welcome. Come join the fun!

Respectfully submitted,
Newton Recreation Commission

NEWTON COMMUNITY ACCESS TELEVISION
NCAT-52

We've come a long way in a year! A year ago NCAT-52 was little more than a video community bulletin board. Today we broadcast Town Meetings, Selectmen's Meetings, School Board Meetings, local celebrations and sporting events. We even have an outside group with their own regularly broadcast show: The Historical Society Hour.

We have elected a chairman and a secretary and other positions will be filled as needed. The group has changed and grown to twelve active members who are working very hard to provide the town with information, current events, historical events, and the chance to see local government in action from the comfort of our own homes. If you want to know what is happening in Newton and the Sanborn Regional School District, you need only tune in channel 52.

Our service to the community is a commitment we take very seriously. Consequently, our coverage is always increasing. We often get calls requesting we add yet another event to our schedule. Encouraged by this, we have undertaken a three year plan of equipment acquisitions. In 1992, we used our budget for the first time. We have bought a monitor, an amplifier, microphones, a dolly, video tapes and soon we will have another camera to allow us to cover two events simultaneously or, with the help of our technical advisors, a two-camera shoot. In fact, three of our members will soon be taking a TV production class. Please do try to remember, however, that we are volunteers - with everything that implies. Sometimes something as simple as a child's cold can interrupt the best laid plans. Your understanding will be appreciated. We have a goal and we are working toward it.

Special thanks to Bob Berthel whose patience and expertise have brought us so far so fast. Thanks also to Selectman Ralph Fellows for taking an active interest in our efforts and pushing us to do it right.

Respectfully,
Donna M. Smith, Chairperson
NCAT-52

QUADTOWN
Solid Waste Planning Subdistrict
1992 Report

Newton along with Hampstead, Kingston and East Kingston comprise a planning subdistrict of (149-M) Southeast Regional Solid Waste District which is composed of 21 towns.

Its charge is to report to the N.H. Department of Environmental Services and the (149-M) Regional District of current and long term solid waste arrangements under a 20 year plan, and changes there to, under RSA 149-M.

Quadtown's 20 year plan having been submitted in 1990 is required by statute to be updated every two years, thereby the majority of work for 1992 was the compliance report. It set out each category of solid waste taken at the Transfer Station and reports how much, how and where it is disposed of. It also reviews any changes or co-operative efforts that the towns may wish to engage in, such as Household Hazardous Waste programs.

Costs are minimal as there, by vote of the committee, is no professional assistance. Again there was no funding for 1991, 1992 or assessment for 1993.

Meetings are every three months and open to the public. Postings of such are at the Town Hall. The report and its update are on file at the Selectmen's Office for your review.

Respectfully submitted,
Suzanne J. Ryan, Secretary
QUADTOWN REPRESENTATIVE

REPORT OF TRUST FUNDS
Created For The Year Ending December 31, 1992

Wentworth	Cemetery Care	\$ 60.00
Fortin	Cemetery Care	180.00
Donovan	Cemetery Care	120.00
Williams	Cemetery Care	240.00
Highland Fund	Cemetery Care	360.00
Willow Grove Fund	Cemetery Care	240.00
Capital Reserve Fund	Fire Apparatus	40,000.00
TOTAL		\$41,200.00

Respectfully submitted,

Elizabeth G. Standing
John F. Swasey, Jr.
Emma A. Ingalls
TRUSTEES OF TRUST FUNDS

CURRENT USE ACREAGE - 1992
Acreage As of April 1, 1992 - Current Owners

Axtin, Leo J. Jr.		5.00A Wetland, 15.90A Forest-Unmgd, Bear Hill Road
Baker, William A. & Eleanor G.		2.00A Farm Land, 50.00A Forest-Unmgd, Thornell Road
Bearce, Chester E.		5.00A Farm Land, 3.00A Forest-Unmgd, 1.86A Unproductive Wetland, Merrimac Road
Bearce, Chester E.		14.94A Forest-Unmgd, South Main Street
Bearce, Winifred		10.30A Farm Land, Merrimac Road
Bowen, Howard L. & Jeannette E.		22.00A Unproductive Land, South Main Street
Busch, Doris B.		32.35A Farm Land, 17.83A Forest-Unmgd, North Main Street
Cleary, Sarah/Marden, Donald		22.40A Forest-Unmgd, Pond Street
Cleary, Sarah/Marden, Charles		55.00A Forest-Unmgd, Heath Street
CPM Realty Trust		27.00A Forest-Unmgd, 2.22A Farm, 3.00A Wetland South Main Street
Crossman, Raymond H. & Carol E.		22.60A Wetland, Smith Corner Road
FJD & RMD Revocable Trust		24.14A Forest-Unmgd, Bartlett Street
FJD & RMD Revocable Trust		24.00A Forest-Unmgd, Bartlett Street
FJD & RMD Revocable Trust		25.95A Forest-Unmgd, Bartlett Street
Ferrara, Joseph W. & Robert J.		6.34A Forest-Unmgd, Country Pond Road
Ferrara, Joseph W. & Robert J.		9.30A Forest-Unmgd, Country Pond Road
Fitz Realty Trust		6.90A Forest-Unmgd, Smith Corner Road
Fitz Realty Trust		25.90A Forest-Unmgd, Smith Corner Road
Gavin, Donald W. Jr. & Janet A.		10.00A Forest-Unmgd, Maple Avenue
Gaynor, Daniel P.		18.82A Forest-Unmgd, New Boston Road
George, Richard W.		44.00A Forest-Unmgd, Whittier Street Extension
George, Richard W., Francis & Clarence, Est.		38.80A Forest-Unmgd, Whittier Street Extension
Gordon, Richard E.		11.00A Forest-Unmgd, South Main Street
Grande, Anthony L. & Margaret B.		10.00A Unproductive Land, Heath Street
Gundersen, Frederick B.		25.00A Forest-Unmgd, Gale Village Road
Hanson, John A. & Margery R.		27.79A Forest-Unmgd, Thornell Road
Hanson, John A. & Margery R.		10.40A Forest-Unmgd, 3.00A Wetland, Thornell Road
Harney, Christopher J. & Cynthia A.		4.00A Forest-Unmgd, 6.00A Wetland, Smith Corner Road
Heer, Daniel N.		5.00A Forest Unmgd, 8.00A Wetland, Thornell Road
Hesselbach, Donald G. & Patricia G.		19.03A Forest-Unmgd, off Town Hall Road
Hesselbach, Donald G. & Patricia G.		4.27A Forest-Unmgd, off Town Hall Road
Huntress Grove Realty Trust		1.00A Wetland, .98A Forest-Unmgd, Country Pond
Ingalls, Emma A.		3.70A Wetland, South Main Street
Ingalls, Emma A.		6.00A Forest-Unmgd, 2.00A Wetland, South Main Street
Ingalls, Emma A.		5.20A Forest-Unmgd, 3.10a Wetland, South Main Street
Marden, John D. & Nancy J.	+ *	43.50A Forest-Mgd, 5.00A Wetland, Whittier St.
Marden, John D. & Nancy J.	+ *	1.52A Farm Land, 1.00A Forest-Mgd, 44 Whittier Street
Mattson, Arnold R.		11.00A Forest-Unmgd, 10.50A Wetland, Pond Street
Mavrelion, James J. & Pamela	*	8.85A Forest-Unmgd, 1.25A Wetland, Bartlett Street
Mayhew, David E.	+ *	34.30A Forest-Unmgd, Pond Street
Mayhew, David E.	+ *	5.60A Forest-Unmgd, Off Pond Street & Webster Road
McElroy, Thomas R. & Nora J.		18.70A Forest-Unmgd, Amesbury Road
Melville, Elsie M.		18.70A Forest-Unmgd, Amesbury Road
Messer, Richard J. & Bonnie L.		11.60A Forest-Unmgd, Pond Street
Moore, George F. & Beulah D.	*	10.00A Farm Land, 11.50A Forest-Unmgd, Amesbury Road
Moore, George F. & Beulah D.	*	1.50A Forest-Unmgd, Amesbury Road

CURRENT USE ACREAGE- 1992
Continued

Morin, Ann H.	* 12.00A Forest-Unmgd, South Main Street
Nichols, Ned F. & Janet M.	54.70A Forest-Unmgd, Smith Corner Road
Nichols, Ned F. & Janet M.	15.10A Forest-Unmgd, Off Smith Corner Road
Nicol Farm Partnership	16.00A Farm Land, 49.00A Forest-Unmgd, 10.00A Wetland, Merrimac Road
Nicol Farm Partnership	13.70A Forest-Unmgd, 8.00A Wetland, Off Bancroft Road
Nicol Farm Partnership	16.00A Farm, 16.40A Forest-Unmgd, 5.00A Wetland, Bancroft Road
Nicol Farm Partnership	16.00A Farm, 4.66A Forest-Unmgd, 3.70A Wetland, Bancroft Road
O'Malley, Karen L. & Dorothy E.	10.00A Forest-Unmgd, Maple Avenue
Peaslee, George F.	35.00A Forest-Unmgd, 5.00A Wetland, Pond Street
Pinkerton, James F. & Charlene O.	12.00A Forest-Unmgd, Whittier Street
Pottie, Joseph B. Jr. & Patricia L.	53.40A Forest-Unmgd, North Main Street
Pramberg, Jay P.	3.00A Forest-Unmgd, 2.00A Farm, 1.00A Unprod. Webster Road
Pramberg, John H. Jr.	2.50A Forest-Unmgd, Webster Road
Preston, Ronald P. & Karen M.	11.50A Forest-Unmgd, Currierville Road
Ray, Gene & John	17.80A Forest-Unmgd, North Main Street
Reynolds, Forrest T. Jr.	* 8.00A Farm Land, 16.50A Forest-Mgd, 3.00A Wetland, Thornell Road
Sargent, R. Scott, Robert R., Jane E.	4.29A Forest-Unmgd, Amesbury Rd
Dudley, Stephen & Deborah	209.20A Forest-Unmgd, South Main Street
Sargent, Richard E. Est.	
Sargent, Robert A. & Carolyn J.	+ 181.65A Forest-Mgd, 40.00A Wetland, Smith Corner Road
Sargent, Robert A. & Carolyn J.	+ 1.61A Forest-Mgd, Smith Corner Road
Sargent, Robert A. & Carolyn J.	+ 4.51A Forest-Mgd, Smith Corner Road
Sargent, Robert A. & Carolyn J.	+ 3.00A Forest-Mgd, Smith Corner Road
Sargent, Robert A. & Carolyn J.	+ 1.90A Forest-Mgd, Smith Corner Road
Sargent, Robert A. & Carolyn J.	+ 2.95A Forest-Mgd, Smith Corner Road
Sargent, Robert A. & Carolyn J.	+ 1.77A Forest-Mgd, Smith Corner Road
Savage, Lester E. & Electa	9.00A Forest-Unmgd, Whittier Street Extension
Smurriage, Est., Madeline	27.80A Forest-Unmgd, Town Hall Road
Spencer, Gordon T. & Cecelia E.	12.45A Forest-Unmgd, North Main Street
Spencer, Gordon T. & Cecelia E.	* 26.83A Unproductive Land, 3.00A Forest-Unmgd, North Main Street
Standing, William H. Jr. & Elizabeth	8.38A Forest-Unmgd, Town Hall Road
Standing, William H. Jr. & Elizabeth	1.52A Forest-Unmgd, Town Hall Road
Stocker, Warren C.	8.64A Forest-Christmas Trees, 9.81A Forest-Unmgd, Highland Street
Stocker, Warren C.	24.40A Forest-Unmgd, Highland Street
Thorkildsen, Karl & Gaines, Jennifer	10.00A Forest-Unmgd, North Main Street
Turbity, Brian H.	* 24.00A Forest-Unmgd, Whittier Street Extension
Wotherspoon, Lee & Nancy C.	38.30A Forest-Unmgd, Currierville Road
Yenakis, Mark W. & Susan	39.22A Forest-Unmgd, Smith Corner Road

DISCRETIONARY EASEMENT:

Boy, James M.	8.00A Unproductive Land, Peaslee Crossing Road (Rear)
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ote: * Recreational Land
+ Responsible Land Stewardship

REPORT OF THE TRUST FUNDS, TOWN OF NEWTON, N.H.

YEAR 1992

Funds in Plaistow Co-Operative Bank
For Care of Lots in Highland, Willow Grove, Town, Union
and Old Chase Cemeteries

DATE	NAME OF FUNDS	CEMETERY OR PURPOSE	PRINCIPAL	INTEREST BALANCE 12/31/91	INTEREST 1992	EXPENDED 1992	INTEREST BALANCE 12/31/92
1903	Sarah M. Carter	Union	\$ 100.00	\$ 8.24	\$ 4.40	\$ 12.64	\$ 0
1913	Albert L. Lewis	Highland	100.00	75.96	9.21	0	85.17
1914	Johanna Dalton	Worthy Poor Newton Jct.	1,000.00	1,145.34	148.61	0	1,293.95
1921	Axtell Library Fund	Purchase Library Books	500.00	108.20	25.44	0	133.64
1934	Al Boswell Memorial	Repairs Town Hall	1,000.00	612.15	111.71	0	723.86
1938	John A. Gale	Library Improvements	1,000.00	746.19	93.28	735.00	94.47
1938	Nathaniel Lovering	Library Improvements	350.00	162.64	22.66	0	185.30
1944	George L. Cheney	Union	100.00	8.24	4.40	12.64	0
1964	Charles C. Courser	Union	500.00	53.03	29.30	7.04	75.29
1973	Etta A. Clements	Union	250.00	20.59	11.03	31.62	0
1980	Lions Club Lib. Fund	Purchase Library Books	1,000.00	225.90	54.14	0	280.04
	Total		\$ 5,900.00	\$ 3,166.48	\$ 504.18	\$ 798.94	\$ 2,871.72
	Common Trust	Cemetery	39,434.19	11,776.11	2,909.26	2,909.26	11,776.11
1975	Capital Reserve Fund	Fire Equipment	40,000.00	0	0	0	0
1982	Capital Reserve Fund	Library Alterations	25,000.00	15,599.63	1,438.15	0	17,037.78
1987	Capital Reserve Fund	Town Buildings	14,055.21	1,758.53	560.16	0	2,318.69
1987	Capital Reserve Fund	Open Space Land	10,000.00	2,795.56	453.23	0	3,248.79
1989	Capital Reserve Fund	Reassessment	70,000.00	3,408.25	1,177.77	74,586.02	0
	TOTAL TRUST FUNDS		\$204,389.40	\$38,504.56	\$ 7,042.75	\$ 78,294.22	\$37,253.09

Elizabeth G. Standing
John F. Swasey, Jr.
Emma A. Ingalls
TRUSTEES OF TRUST FUNDS

PLAISTOW AREA TRANSIT ADVISORY COMMITTEE

Plaistow Area Transit Advisory Committee (PATAC) continues its work to bring commuter service to Plaistow and to restore commuter rail service to New Hampshire.

Many hours have been dedicated to this end and your town's representatives have worked diligently with State Department of Transportation Officials, with the Rockingham Planning Commission, the Merrimack Valley Planning Commission, the Massachusetts Bay Transit Authority and with Guilford Transportation Company.

In addition, The Coach Company of Plaistow and the Frederic R. Harris Company of Boston, MA, have worked closely with PATAC and with each other in planning for a large, multi-modal transportation center in Plaistow, where residents can board buses or trains for points south towards Boston and beyond. At this writing, there are plans to put before the town's Planning Board for a transportation center on Westville Road, where buses from the north will discharge passengers for rail travel or take them farther south into Massachusetts.

It is expected that such a center will be in operation within a year to serve the people of the Plaistow area and beyond.

In December, PATAC hosted a fund-raiser with a holiday multi-modal trip to Boston. Passengers drove to the Bradford MBTA station in Haverhill, MA., where they boarded a train into North Station in Boston. At North Station, the travelers boarded buses donated by The Coach Company for a holiday tour of Boston, with stops at the Quincy Market and at the No Name Restaurant. Plans are already underway for next year's trip and information about the trip may be obtained from any member of PATAC.

If all goes well, there will be both commuter bus and rail service this year, and the high-speed passenger trains between Boston and Portland, Maine, will be familiar sights to Plaistow area residents. In addition to providing transportation services to the area, the new services should be a boon to our business community by bringing in shoppers and visitors from other areas.

PATAC meets the last Tuesday of each month on a rotating basis in member towns.

PATAC thanks residents of member towns for their continued support and input and we welcome everyone to our meetings.

Respectfully submitted,
Merilyn P. Senter, Chairman
PATAC

ROCKINGHAM PLANNING COMMISSION

During 1992 the Town of Newton received the following services from the Rockingham Planning Commission:

1. Met with a Planning Board member, and had several phone conversations with the Planning Board Chairman and a lawyer for a Newton landowner, regarding a proposed zoning amendment to be considered at the March 1992 Town Meeting.
2. Incorporated new amendments into the Town's Wetland Ordinance and provided the Planning Board Secretary with a clean copy of said ordinance.
3. Conducted research regarding the issue of non-residential site plan review and provided the Planning Board with the results. Met with the Board to discuss Newton's plans for regulating non-residential site plan review.
4. Conducted research regarding how other communities delineate the "jurisdiction" provision of site plan review regulations, and sent the Planning Board Chairman the results of the research.
5. Provided local data and census data to real estate agents and other interested citizens throughout the year.
6. Sent the Town information regarding the Land and Water Conservation Fund Grant program.
7. Enabled the Town to order the 1992 Planning and Land Use Regulation books at a cost significantly lower than ordering directly from the publisher. Delivered said books to the Planning Board.

In addition to Town-specific assistance, Newton benefited from planning services provided on a region-wide basis to member communities in: LAND USE PLANNING, EDUCATIONAL PROGRAMS, TRANSPORTATION PLANNING, ECONOMIC DEVELOPMENT SECTION, SOLID WASTE MANAGEMENT, & OTHER ASSISTANCE.

Respectfully submitted,
Cliff Sinnott, Exec. Director

ROCKINGHAM VISITING NURSE ASSOCIATION

Rockingham Visiting Nurse Association and Hospice is a voluntary non-profit agency, certified for Home Care Services by Medicare/Medicaid and licensed by the State of New Hampshire. Rockingham VNA and Hospice represents nearly 125 years of service to our communities. The services available to the residents of Newton are as follows:

Health Promotion's focus is wellness for adults and children, and provides:

* Well Child Clinics	17 Visits
* Newborn Home Visits	
* Blood Pressure Clinics	
* Foot Care Clinics	
* Liaison with Other Community Health Programs	
* Liaison with School Health Programs	
* Flu Clinic	52 Visits
* Adult Health Clinics	36 Visits

In-Home Support Services are available 24 hours, 7 days a week under the supervision of a licensed R.N. A plan of care is tailored to suit individual needs for:

- * Personal Care
- * Respite/Family Relief
- * Caring Companionship
- * Errands/Shopping
- * Child Care
- * Case Management

Acute Care makes available in your home, health care which otherwise might require a prolonged hospital stay or an admission. Coordination of services and therapies include:

* Skilled Nursing	199 Visits
* Observation, Assessment & Treatment	36 Free
* Physical Therapy	
* Occupational Therapy	
* Speech Therapy	
* Home Health Aide Care	211 Visits
* Referral to Community Resources	
* Extended Care	230 Hours

Long Term Care provides on-going evaluation and care of chronic illness in your own home through:

- * Nursing Assessment
- * Monitoring of Health Problems
- * Personal Care
- * Therapy for Maintaining Mobility & Daily Activities

Most insurances including Medicare do not pay for this client need, which can prevent unnecessary hospitalization. Town funding enables us to continue this service. All of these services except some direct care must be supported by town funding.

Respectfully submitted,
Barbara H. Leake, CEO
Rockingham VNA

LAMPREY HEALTH CARE

Lamprey Health Care provides a number of services to the residents of southeastern New Hampshire. Our Senior Citizen Transportation Program relies heavily on appropriations from the municipalities it serves in order to provide service to the elderly and physically challenged residents of this region. Access to transportation is critical to this population remaining independent, self-sufficient and in their homes. The dollars saved in each community by providing in home services to our residents is well documented.

Lamprey Health Care also provides medical services to residents of this area. While everyone can take advantage of the quality health care provided by Lamprey Health Care medical staff, those who have a limited ability or no ability to pay are not turned away. Lamprey Health Care provides medical care from prenatal to geriatric age groups.

The purpose for which the funds are used are to assist in the operation of the Senior Citizen Transportation Program operating in Newton. Service is available to Newton residents each Thursday for shopping, medical appointments, pharmacy and other needs. Medical appointments are provided on an as needed basis and are scheduled through the Transportation Coordinator.

The cost of operating the programs which serve your community continues to rise, but funding from federal sources does not. Dollars from the Town of Newton will be combined with 25 other towns to provide match for federal dollars available. We understand the difficulties of local communities to commit dollars to funding programs, but the benefits of keeping the elderly independent and in their homes rather than in more expensive nursing home situations prove that these are dollars well spent.

Newton's continued support is critical to the operation of Lamprey Health Care's programs. We look forward to providing services to the residents in 1993.

Respectfully submitted,
Priscilla M. Shaw
Director of Community Services

FAMILY MEDIATION & JUVENILE SERVICES

Family Mediation & Juvenile Services has had a very exciting and eventful year. The agency continues to serve as a resource for youths and their families experiencing conflicts. In addition to operating the already established and much utilized court diversion programs: Family Medication, Community Service and DART (Drug Abuse Reduction Training); the agency functions as a referral source for other services; a crisis intervention program; and a liaison to the area police departments, the Plaistow District Court, and area schools.

The number of families on the waiting list for mediation continues to grow and we cannot train Mediators fast enough to serve them. the Juvenile Court case load for 1992 had surpassed that of 1991 with six weeks to go in the year. Our liability insurance alone increased 30% and we had to hire part-time clerical staff to keep up to the workload of the Program. At present our Program Coordinator is working with the Hampstead, Timberlane and Sanborn Middle Schools to put in place a peer mediation program and is providing the training for the mediators at no cost to the school districts, but a substantial cost to our program.

The number of clients served by the program, excluding the additional emphasis on the schools is up about 25%, well in excess of our projections. This is the one of the few support programs funded by the Towns that provides services to residents at no cost, which is an absolute necessity in these difficult economic times.

We have already received confirmation of an incentive funding grant from Rockingham County and have deducted that amount from our proposed budget along with anticipated funding from the United Way and other provate bequests, resulting in a \$6,000 savings on the overall budget. We are in the process of applying for larger grants, and should we receive them, will deduct them from the amounts requested during the year, and we will continue to seed additional funding where ever possible.

This program serves the needs of your community's families, and we strongly hope you will continue to support it in 1993.

Respectfully submitted,
Chief Neil Parker, Chairman

ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCCAP has been addressing these needs for more than twenty-five years.

Greater Raymond Community Action Center is an outreach office of RCCAP that serves residents of Newton and 14 other communities, and as such acts as Newton's central resource for information regarding all available human services. RCCAP also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Newton from July 1, 1991 through June 30, 1992:

42 households received **Fuel Assistance**, a program which provides a financial grant of up to \$550.00 to assist with energy-related expenses.

3 homes were weatherized through the **Weatherization Program**, which provides high quality energy conservation materials and skilled labor to weatherize homes of low-income and high energy households in order to reduce heating costs and conserve energy.

13 child care referrals were arranged through the **Child Care Resource and Referral Program**, which maintains inventory of all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality day care by recruiting, training and assisting new day care providers.

37 women, infants and children received help through the **WIC Program**, which offers supplemental nutritious foods, nutrition education, breastfeeding support and health care referrals to pregnant women, nursing mothers and children up to the age of 5.

299 food packets were provided through the **Surplus Food Program**, which distributes USDA surplus food to low-income households through periodic mass distributions four times each year.

7 emergency food packages were provided through the **Emergency Food Pantry**, a program which provides a temporary emergency supply of non-perishable food to households facing severe economic hardship.

3 residents utilized the **Emergency Response System (Lifeline)** in their homes. This system is installed in the homes of homebound elderly or disabled people in order to ensure their safety and

maintain their independence and quality of life by providing immediate access to emergency medical responders.

92 residents received services from Outreach Centers including information and referral, client advocacy, direct client assistance and crisis intervention services.

1 resident received services from Helping Hand, which provided emergency grants of up to \$1,000 to eligible households for the payment of rent, mortgage, property taxes, furnace replacement, electricity or fuel to those facing evictions, foreclosures, tax sales, utility terminations or lack of heat. Funds were donated by the Henley Group, a private Hampton-based corporation, to serve NH households facing emergencies resulting from job losses.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Newton's welfare budget. If our services were decreased, the town would experience a resulting increase in requests for local welfare assistance. We extend our appreciation to you for your continued support.

Respectfully,
Amy Mueller-Campbell, Director
Greater Raymond Community Action

ROCKINGHAM COUNSELING CENTER

As you know, Rockingham Counseling Center, formerly Rockingham Child and Family Services, provides a valuable service to many individuals in need of counseling throughout Rockingham County. Our referrals come from your schools, police, residents, and human service agencies. We are helping your residents deal with the stresses of unemployment, poor self esteem, chemical dependence, parenting skills and problems with their children. This year we have the Family Resource and Support Contract from NH DCYS to offer home based support to families needing additional parenting support and education in their homes.

In 1992 we provided 12 client units of service to Newton residents, equaling \$1,020.00 in services with a contribution of \$650.00 from the Town of Newton. Rockingham Counseling Center is the only counseling center in this area which sees low to moderate income adults and their families on a sliding fee scale. Our lowest fee is \$10, however we do reduce it further if necessary. We serve residents in need of remedial counseling. Those with chronic mental illnesses go the state funded mental health centers.

We appreciate your support of the services we have provided Newton residents in the past and welcome the opportunity to serve you in the future..

Respectfully,
Bernadette P. Pelczar
Executive Director

VIC GEARY CENTER

The Vic Geary Center, 18 Greenough Road, Plaistow, serves as a senior center for seven towns - Plaistow, Hampstead, Atkinson, Sandown, Newton, Danville and Kingston.

The Rockingham County Nutrition Program operates from the center five days per week providing a hot noon meal in the dining room and meals on wheels to homebound clients in the seven towns. Frozen weekend and holiday meals are provided and shelf items are supplied for bad weather when delivery is impossible. In 1992, 20,536 meals were served from the center. 310 area residents participated in the meals program from the seven towns.

13,405 units of social service including home visits, referrals, support counseling, care management, nutrition information and advocacy were provided from the center. 845 units of transportation were provided and 3,108 hours of service were supplied by volunteers working at the center under the Retired Senior Volunteer Program.

Several area senior organizations regularly meet free of charge at the Vic Geary. The Merry Travelers Club with a membership of 125 offer day and overnight trips to area seniors. 56 members of XYZ (Extra Years of Zest) meet regularly enjoying various recreational activities.

Throughout the year, monthly blood pressure clinics are held. Other clinics such as hearing and sight are conducted by the Rockingham Visiting Nurses. Flu shots are offered. Fuel assistance intakes are done on an annual basis at the center. Informative guest speakers on subjects such as financial planning are invited throughout the year. Aerobic classes, dance classes, beano card and pool are daily activities.

Several non profit organizations hold their meetings at the Vic Geary including the Knights of Pythias and Grange. 200 members of Alcoholics Anonymous meet each Friday. The center also hosted two special Saturday meals offered to area seniors and low income families. These meals were provided by the Knights of Columbus. Rentals to private individuals and organizations help defray operating costs.

PATAC (Plaistow Area Transit Advisory Committee) has been holding regular meetings at the center.

Respectfully submitted,
Sue Bonagura
Secretary

A SAFE PLACE
Seacoast Task Force on Family Violence

Each year in New Hampshire alone, approximately 40,000 women are beaten by their husbands or boyfriends. Victims of partner abuse often need a variety of support services to help them make successful transitions to new lives.

A SAFE PLACE provides emergency shelter to battered women and their children for the entire Seacoast area and Strafford County. We depend on funding from local communities in order to provide these vital services to over 1,000 women and children annually.

Among the services that have been utilized by Newton residents during the past 12 years are:

- * emergency shelter for women and children fleeing violent situations.
- * support groups to provide emotional backup to women in various stages of dealing with domestic violence.
- * legal advocacy, to assist women when working with court processes.
- * a 24-hour crisis line, for emergency intakes, referrals and general support and information.

In 1991, our statistics for Newton was 1 new individual who made use of our advocacy services and a total of 12 units of advocacy service were provided. Many people from Newton receive our newsletter and are members of Friends of A Safe Place. We also recruit volunteers from Newton and usually have one or two Newton residents actively involved in the organization.

We received a grant from your town budget last year, and would like to take this opportunity to thank you for supporting our services. The Town of Newton has benefitted from our programs for a long time, and your continued support will enable us to maintain these necessary services.

Out costs keep increasing, as do the number of people who use our services. During these stressful times especially, we need help to protect our neighbors and their children from battering and abuse. Thank you for your help.

Respectfully submitted,
A SAFE PLACE

AREA HOMEMAKER HOME HEALTH AIDE SERVICE, INC.

Our purpose is to help people remain independent in their homes with dignity and happiness as long as possible, thereby avoiding the higher costs of institutionalization. All reports continue to project a steady increase in the number of frail elderly and elderly living alone who will need home care support services in the years ahead. Our policy has always been to serve all clients as needed without a waiting list, but for the second year in a row we were forced this past April to create a brief

waiting list because requests for services exceeded our available resources. With your assistance, we shall be able to serve all of Newton residents who need our help.

The services provided to residents of Newton for the twelve month period ending June 30, 1992, and the cost of providing those services are as follows: 18 residents served, 1,397 total hours, \$26,362.00 cost of service.

We appreciate your continuing interest and support in our efforts to serve the residents of Newton.

Respectfully submitted,
Richard Park
Executive Director

SEXUAL ASSAULT SUPPORT SERVICES

Sexual Assault Support Services provides hot-line, crisis intervention and support services to the victims/survivors of sexual assault and childhood sexual abuse.

Sexual Assault Support Services is committed to providing education programs to help prevent sexual violence and guarantee appropriate response when it happens -- with respect for the person, trauma and healing process.

Since our name change over on year ago, Sexual Assault Support Services has seen increased numbers from the communities that we serve. We continue to provide the following services which include:

- * 24-hour sexual assault crisis hotline,
- * 24-hour accompaniment to police stations and hospitals emergency rooms for sexual assault victims,
- * Support groups for rape survivors, incest survivors, parents and others affected by sexual assault or abuse,
- * Professional training and consultation,
- * Sexual abuse prevention education in the schools for children and teens.

In 1991-92 Sexual Assault Support Services provided residents of the Town of Newton with 57 hourly units of service. The cost of an hourly unit is \$50.00;

The newest area of work for Sexual Assault Support Services has been in the area of prevention. Now in its fourth year, the Child sexual Assault Prevention Project, which utilizes puppets to teach young children prevention skills, is in many area elementary schools on a regular basis. In addition, teens in various junior and senior high schools have attended our workshops on date and acquaintance rape, incest and healthy dating relationships. We are continually expanding our prevention work in our commitment to help put an end to sexual violence. On behalf of our clients, board and staff, I want to thank the Town of Newton for their continued support.

Respectfully
Maxine J. Stein
Executive Director

SEACOAST HOSPICE

Seacoast Hospice is an organization dedicated to promoting the quality of life for the terminally ill patient and supporting the family through the process of illness and bereavement. It is a non-profit agency committed to providing hospice care to those who request it, without regard to their ability to pay. Founded in 1978 to meet the needs of the dying and their families, we believe that persons with a life-limiting illness should, as long as possible, be allowed to choose the way they spend the remaining part of their life.

Hospice realizes that most people who are ill may prefer to remain in the security of their own home surrounded by loved ones and friends, and tries to make that possible for as long as the patient and family wish. The organization places a high priority on pain relief and symptom control allowing patients to live as fulfilling and comfortable a life as possible. Everyone connected with Hospice honors the fact that each person has individual values and needs, and therefore dignity, integrity and personal choices are respected.

A comprehensive program is available offering a full range of services with a team approach; the patient's physician, a nurse, social worker, clergy, and specially trained volunteers. Assistance is available 24 hours a day, 7 days a week. Programs for bereaved adults and children, a Loan Closet containing electric beds, wheelchairs, etc., a speakers' bureau, in-service training programs, and a lending library and information concerning area support and national Hospice programs are all available to the Seacoast community.

From 01/01/92 - 12/30/92, Seacoast Hospice cared for 3 terminally ill Newton residents for a total of 155 patient days. This represents \$11,935 of service for which no Newton resident was billed, as is our policy. In addition, Newton residents have attended our Bereavement Programs including our special program for children, used our library and borrowed our equipment all at no charge. We are happy that we have been able to help.

WE ARE GRATIFIED BY THE RESPONSE TO OUR REQUESTS FOR SUPPORT EACH YEAR AND THANK YOU FOR YOUR CONTINUING CONSIDERATION.

Respectfully submitted,
Nancy B. Chase
Executive Director

MARRIAGES RECORDED IN THE TOWN OF NEWTON, NH
FOR THE YEAR ENDING, DECEMBER 31, 1992

DATE	NAME OF GROOM	RESIDENCE	NAME OF BRIDE	RESIDENCE
Jan 04	Michael H. Comeau	Newton, NH	Andrea J. Carbone	Plaistow, NH
Feb 24	Earl J. O'Connell	Bradford, NH	Linda M. Petro	Newton, NH
Apr 04	Alton L. Bailey	Newton, NH	Doreen M. White	Newton, NH
Apr 11	Michael S. Bilodeau	Newton, NH	Sharon D. Skerry	Newton, NH
Apr 25	Todd A. Schultz	Newton, NH	Susannah M. Cote	Newton, NH
Apr 25	Anthony M. Masone	Tewksbury, MA	Christine A. DeMarco	Haverhill, MA
May 02	Peter R. Jensen	Norwalk, CT	Kimberley Bloomfield	Newton, NH
May 30	Scott M. Stundze	Atkinson, NH	Laurie A. Williams	Newton Junction, NH
Jun 20	William G. Scheidegger	Newton, NH	Sherri D. Clement	Newton, NH
Jun 27	Gary S. Park	Haverhill, MA	Wanda J. Nyberg	Newton Junction, NH
Jul 18	Shawn K. Clough	Newton, NH	Deanna L. Martin	Newton, NH
Jul 19	Peter A. Wallace	Newton, NH	Penny A. Morin	Wakefield, MA
Aug 22	Donald L. Kirkpatrick	Newton, NH	Carlene Ayers	Newton, NH
Aug 28	Michael A. Austin	Newton, NH	Tracy Zipparo	Newton, NH
Aug 29	Peter D. Nicol	Newton, NH	Yvette C. Bilodeau	Newton, NH
Aug 29	Wayne K. Reynolds	Newton, NH	Diane M. DesRoche	Newton, NH
Sep 06	Michel Fernandes	New Bedford, MA	Michele A. Francoeur	New Bedford, MA
Oct 03	Shawn T. Begin	Haverhill, MA	Patricia L. Desimone	Newton, NH
Oct 10	Karl S. Skinner, III	Newton, NH	Mitzi Marie Wray	Newton, NH
Nov 11	Jonathan R. Barrett	Newton, NH	Anne K. Samuelson	Newton, NH
Dec 27	Barry J. Raymond	Newton, NH	Cynthia C. Zangari	Newton, NH
Dec 06	Robert A. Jenner	Salisbury, MA	Rosalinda R. Rivera	Salisbury, MA
Dec 18	Robert J. Aubrey	Lynn, MA	Maxine L. Sobel	Newton, NH

A true copy, Attest:

Raymond D. Thayer
Raymond D. Thayer
Town Clerk

BIRTHS RECORDED IN THE TOWN OF NEWTON, N.H.
FOR THE YEAR ENDING, DECEMBER 31, 1992

DATE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
1991			
Dec 29	Susan E. Bradford	Frank K. Bradford, III	Tami E. Pirini
1992			
Jan 01	Katelyn C. Manley	Frederick E. Manley	Nellita M. Torres
Jan 18	Kayla R. Kantola	Joel Q. Kantola	Kimberly A. Woodside
Jan 22	Bryan K. Dunn	Danny A. Dunn	Suzanne Jewett
Mar 05	Douglas S. Merrill	Peter C. Merrill	Janet Judd
Mar 05	Lawrence E. Merrill	Peter C. Merrill	Janet Judd
Mar 22	Christina A. Russell	Ronald E. Russell	Samantha A. Flannery
Apr 21	Philip L. Maher	Philip L. Maher	Donna P. White
Jun 17	Courtney M. Giroux	David N. Giroux	Carolyn M. Sylvia
Jun 19	Seth D. Giberson	Not Stated	Pearl D. Giberson
Jun 26	William J. Slombo	William J. Slombo	Nancy J. Newbegin
Jul 02	Brian T. Ward	Michael C. Ward	Donna Jean Minott
Aug 07	Joseph R. Lenane	Edward J. Lenane, Jr.	Deborah L. Nicholson
Aug 26	Mikaela C. Spencer	James J. Spencer	Renee M.F. Pelletier
Oct 02	Hayley J. Miller	Sean M. Miller	Angel J. Dearden
Oct 30	Rebecca M. Colbert	William E. Colbert	Heather L. Shea
Nov 06	Benjamin N. Giorgi	Nicholas L. Giorgi	Wende R. Benjamin
Dec 01	Kaylie D. Tekelenburg	Willem G. Tekelenburg	Danette L. Hicks

A true copy, Attest: *Raymond D. Thayer*
Raymond D. Thayer
Town Clerk

DEATHS RECORDED IN THE TOWN OF NEWTON, N.H.
FOR THE YEAR ENDING, DECEMBER 31, 1992

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	NAME OF MOTHER
1986				
Feb 03 *	Dorothy Durette	Lawrence, MA	Alfred Dawe	Mary Wilcox
1991				
Mar 09	Bertha A. Stefan	Haverhill, MA	William F. Grebenstein	Annie Reiber
1992				
Jan 02	Hazel Carfagna	Exeter, NH	Peter Mentz	Annie (Unknown)
Jan 09	Beverly F. MacDonald	Haverhill, MA	Leonard L. Card	Grace W. Wardwell
Jan 19	Leonard E. Card	Salem, NH	John A. Hanson	Margery R. Hanson
Feb 13	John Kent Hanson	Exeter, NH	Delphis Samiosette	Clara Patnaude
Feb 14	Armand L. Samoisette	Haverhill, MA	James Dort	MaryAnn O'Malley
Feb 23	Elizabeth M. Fogg	Exeter, NH	Speros Spelios	Mary Yellum
Apr 11	James Spero Spelios	Amesbury, MA	William F. Wallace	Lillian Hinchcliffe
Apr 17	Regina M. Lynn	Exeter, NH	Arthur Bousquet	Alma Drolet
Apr 30	Bethel L. Gardner	Amesbury, MA	William J. Ham	Ruth Wagner
May 08	Jean M. Paquette	Newton, NH	Anthony Lesiczka	Anna Wiczerzak
May 19	Sarah A. Stames	Barnstable, MA	Carmelo Vicario	Jennie Bellonia
Jun 01	Joan F. Gray	Newton, NH	John Schenck	Mary Kaercher
Jun 05	Robert F. Foster	Haverhill, MA	Alexander G. Thompson	Jessie F. Findlay
Jun 15 *	James A. Webster	Haverhill, MA	Bruno Doucette	Annabella O'Brien
Jun 27	Mary D. Lord	Exeter, NH	Charles A. Boyd	Cora B.
Jul 02	Rose Lawrenceson	Brentwood, NH	James Dixon, Jr.	Esther Herman
Jul 03	Harry Schenck	Manchester, NH	Alton G. Richmond	Helen Conant
Jul 04	Daisy B. Glover	Exeter, NH		
Aug 04	Carmelita Loeffler	Brentwood, NH		
Aug 26	Hattie Edna Locke	Exeter, NH		
Aug 29	Marguerite D. Hartwell	Exeter, NH		
Sep 05	Alton G. Richmond, Jr.	Newton, NH		
Sep 07 *	Helen Hannon			
Sep 22	Ella Mae Yates	Amesbury, MA	Bertrand Wentworth	Alice Wormwood
Oct 10	Phyllis C. Dupuis	Derry, NH	Fred E. Normand	Norma M. Dumas
Nov 10	Jeannette E. Page	Exeter, NH	Albert Cheney	Edna MacDonald
Dec 03 *	Merton N. Cheney			
Dec 24	Ronald I. Rogers	Hampton, NH	William A. Rogers	Maude Adell

* Brought here for burial

A true copy, Attest: *Raymond D. Thayer*
Raymond D. Thayer
Town Clerk

Office of Selectmen
P.O. Box 209
Newton, NH 03858

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